

**United States Bankruptcy Court**  
**Middle District of Florida**

In re **Bunkers International Corp.**

Debtor

Case No. **6:15-bk-7397-CCJ**Chapter **11**

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	696,676.26		
B - Personal Property	Yes	5	22,965,445.24		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		13,463,621.04	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	4		525,452.03	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	21		22,077,939.33	
G - Executory Contracts and Unexpired Leases	Yes	4			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		37			
Total Assets			23,662,121.50		
Total Liabilities				36,067,012.40	

**United States Bankruptcy Court**  
**Middle District of Florida**

In re **Bunkers International Corp.**

Debtor

Case No. **6:15-bk-7397-CCJ**Chapter **11**

**STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

**State the following:**

Average Income (from Schedule I, Line 12)	
Average Expenses (from Schedule J, Line 22)	
Current Monthly Income (from Form 22A-1 Line 11; OR, Form 22B Line 14; OR, Form 22C-1 Line 14 )	

**State the following:**

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

In re **Bunkers International Corp.**Case No. **6:15-bk-7397-CCJ**

Debtor

**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
110 Timberlachen Circle, United 1000, 1004 & 1012 Lake Mary, FL 32746 Parcel IDs 18-20-30-507-0000-0010, 0020 & 0030 [Assessed Value: \$576,000]	Fee simple	-	696,676.26	571,249.11

Sub-Total > **696,676.26** (Total of this page)

Total > **696,676.26**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re **Bunkers International Corp.**Case No. **6:15-bk-7397-CCJ**

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		<b>Petty Cash</b> <b>Location: 1071 S. Sun Drive Suite 3, Lake Mary FL</b> <b>32746</b>	-	<b>200.00</b>
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<b>Wells Fargo Acct xxxx5822</b>	-	<b>67,845.59</b>
		<b>PNC Bank Operating Acct xxxx3469</b> <b>(Checking and Payroll)</b>	-	<b>0.00</b>
		<b>PNC Bank Operating Acct 3477</b> <b>(Outbound Wires)</b>	-	<b>0.00</b>
		<b>PNC Bank Collections Acct xxxx3493</b>	-	<b>23,333.67</b>
		<b>Garanti Bank Turkey Acct xxxx1606</b>	-	<b>0.00</b>
		<b>ING Bank-Turkey Acct xxxx</b>	-	<b>1,183.00</b>
		<b>US Bank Acct 8326</b> <b>(related to Alabama Tax Credit Loan)</b>	-	<b>112,414.11</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.	<b>X</b>			
4. Household goods and furnishings, including audio, video, and computer equipment.	<b>X</b>			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	<b>X</b>			
6. Wearing apparel.	<b>X</b>			
7. Furs and jewelry.	<b>X</b>			
8. Firearms and sports, photographic, and other hobby equipment.	<b>X</b>			

Sub-Total > **204,976.37**  
(Total of this page)

4 continuation sheets attached to the Schedule of Personal Property

In re **Bunkers International Corp.**Case No. **6:15-bk-7397-CCJ**

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	<b>X</b>			
10. Annuities. Itemize and name each issuer.	<b>X</b>			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	<b>X</b>			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	<b>X</b>			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	<b>X</b>			
14. Interests in partnerships or joint ventures. Itemize.	<b>X</b>			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	<b>X</b>			
16. Accounts receivable.		<b>Mortgage held for Lanac Investments, LLC for real property located at 2120 Ronal Reagan Blvd, #1112, Longwood, FL 32750</b>	-	<b>53,239.72</b>
		<b>See attached Sch Exh B-16 - (Book Value-collectibility unknown)</b>	-	<b>11,530,340.29</b>
		<b>Loans to Employees</b>	-	<b>103,387.25</b>
		<b>Hedge Value (hedge with World Fuels)</b>	-	<b>226,607.80</b>
		<b>Amounts owed by Lanac Investments, LLC (affiliated non-debtor running barges)</b>	-	<b>1,612,214.94</b>
		<b>Note due from ACT Maritime (Turkish agency, collection difficult)</b>	-	<b>3,734,358.18</b>

Sub-Total > **17,260,148.18**  
(Total of this page)

Sheet 1 of 4 continuation sheets attached  
to the Schedule of Personal Property

In re **Bunkers International Corp.**Case No. **6:15-bk-7397-CCJ**

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		<b>Bunkers International Reall Estate, LLC (nondebtor affiliate)</b>	-	<b>719,031.39</b>
		<b>Bunkers International Transportation, LLC (nondebtor affiliate)</b>	-	<b>138.75</b>
		<b>Bunkersoil (nondebtor affiliate) (Columbian barging company owned by J Canal)</b>	-	<b>11,546.00</b>
		<b>Atlantic Gulf Bunkering, LLC (affiliated debtor) (part of New Market Tax Credit loan and book value of \$7,500,000; however, note cancels against note payable to Atlantic Gulf - \$0 value)</b>	-	<b>0.00</b>
		<b>Atlantic Gulf Bunkering, LLC (affiliated debtor)</b>	-	<b>797,067.27</b>
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<b>X</b>			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.		<b>Final Judgment in Bunkers Intern'l Corp vs. Carreira Pitti, PC; Case No. 11-cv-62753-RNS (\$108,133.29 + contractual interest of \$57.08 from 05/25/2012)</b>	-	<b>108,133.29</b>
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	<b>X</b>			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<b>X</b>			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		<b>Potential Chapter 5 Causes of Action</b>	-	<b>Unknown</b>
		<b>Prepaid Expenses (not including insurance)</b>	-	<b>436,988.71</b>
		<b>Prepaid Insurance</b>	-	<b>269,112.59</b>
		<b>Prepay for Fuel - Vanoil Petroleum (fuel not received) (Book Value-collectibility unknown)</b>	-	<b>2,874,445.64</b>

Sub-Total > **5,216,463.64**  
(Total of this page)

Sheet **2** of **4** continuation sheets attached  
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Bunkers International Corp.**Case No. **6:15-bk-7397-CCJ**

Debtor

### SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		<b>Prepay for Fuel - Australian Bunker Suppliers (Book Value-collectibility unknown)</b>	-	<b>219,498.05</b>
22. Patents, copyrights, and other intellectual property. Give particulars.	<b>X</b>			
23. Licenses, franchises, and other general intangibles. Give particulars.	<b>X</b>			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	<b>X</b>			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		<b>Dodge Challenger, 2009 Location: 1071 S. Sun Drive Suite 3, Lake Mary FL 32746</b>	-	<b>30,000.00</b>
		<b>Ford E350 Box Truck, 2013 Location: 208 Dauphin St, Unit B Mobile, AL</b>	-	<b>13,000.00</b>
26. Boats, motors, and accessories.	<b>X</b>			
27. Aircraft and accessories.	<b>X</b>			
28. Office equipment, furnishings, and supplies.		<b>Furniture, Fixtures and Computer Equipment</b>	-	<b>21,359.00</b>
29. Machinery, fixtures, equipment, and supplies used in business.	<b>X</b>			
30. Inventory.	<b>X</b>			
31. Animals.	<b>X</b>			
32. Crops - growing or harvested. Give particulars.	<b>X</b>			
33. Farming equipment and implements.	<b>X</b>			
34. Farm supplies, chemicals, and feed.	<b>X</b>			
			Sub-Total >	<b>283,857.05</b>
			(Total of this page)	

Sheet **3** of **4** continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Bunkers International Corp.**Case No. **6:15-bk-7397-CCJ**

Debtor

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
35. Other personal property of any kind not already listed. Itemize.	<b>X</b>			

Sheet 4 of 4 continuation sheets attached  
to the Schedule of Personal Property

Sub-Total >	<b>0.00</b>
(Total of this page)	
Total >	<b>22,965,445.24</b>

(Report also on Summary of Schedules)



**BUNKERS INTERNATIONAL CORP**  
**CASE NO. 6:15-bk-7397-CCJ**

**SCHEDULE B - PERSONAL PROPERTY**

**EXHIBIT 16 - ACCOUNTS RECEIVABLE**

DETAIL HISTORICAL AGED TRIAL BALANCE

Bunkers International Corp  
Receivables Management

Ranges:

Customer ID: First - Last  
Customer Class: First - Last  
Salesperson ID: First - Last  
Sales Territory: First - Last

INSURED?: First - Last  
Customer Name: First - Last  
Short Name: First - Last  
Posting Date: First - 8/28/2015

State: First - Last  
Telephone: First - Last  
ZIP Code: First - Last

Account Type: All  
Aging Date: 8/28/2015

Customer: by Customer ID  
Document: by Document Number

Exclude: Zero Balance, No Activity, Fully Paid Documents, Multicurrency Info

\* - Indicates an unposted credit document that has been applied.

Customer: ACTDE100		Name: ACT DENIZ TASIMACILIGI SAN TIC LTD ETI			Customer Class: FOREIGN				
INSURED?: NO	Salesperson: DN								
Contact: DENIZCILIK SANAYI VE TICARET ANONI	Territory: UK								
Phone: (000) 000-0000 Ext. 0000	Terms: 30 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKUINV05156	9/3/2013	\$50,000.00							\$50,000.00
BKUINV06162	2/28/2015	\$16,999.98					\$16,999.98		
BKUINV06319	4/29/2015	\$27,775.00			\$27,775.00				
Totals:					\$27,775.00	\$0.00	\$16,999.98	\$0.00	\$50,000.00
Balance \$94,774.98									
Customer: AEGEA100		Name: AEGEAN MARINE PETROLEUM SA			Customer Class: FOREIGN				
INSURED?: YES DCL	Salesperson: MF								
Contact: (113) 021-0458 Ext. 6000	Territory: UK				Credit: \$1,000,000.00				
Phone:	Terms: 21 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKUINV00985	8/4/2009	\$898.64							\$898.64
BKUINV06199	4/18/2015	\$1,290.07							\$1,290.07
BKUINV06368	6/13/2015	\$530.30					\$530.30		
BKUINV06392	6/29/2015	\$1,080.11			\$1,080.11				
BKUINV06394	6/26/2015	\$680.05					\$680.05		
BKUINV06395	6/27/2015	\$733.05					\$733.05		
BKUINV06408	7/3/2015	\$1,155.02			\$1,155.02				
BKUINV06409	7/4/2015	\$1,220.04			\$1,220.04				
BKUINV06410	7/2/2015	\$1,225.11			\$1,225.11				
BKUINV06423	7/8/2015	\$850.10			\$850.10				
BKUINV06424	7/6/2015	\$1,335.12			\$1,335.12				
BKUINV06425	7/11/2015	\$870.04			\$870.04				
BKUINV06431	7/17/2015	\$675.07			\$675.07				
BKUINV06432	7/13/2015	\$50.02			\$50.02				

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User Date: 9/15/2015

[illegible]

	Balance
Totals:	\$600.52      \$0.00      \$0.00      \$0.00      \$600.52

**DETAIL HISTORICAL AGED TRIAL BALANCE**  
 Bunkers International Corp

Customer: AGRIC100		Name: AGRICULTURE AND ENERGY CARRIERS			Customer Class: FOREIGN				
INSURED?: YES DCL	Salesperson: MF	Credit: \$400,000.00							
Contact: AND/OR DILIGENCE MARITIME LTD, BAI	Territory: UK								
Phone: (000) 000-0000 Ext. 0000	Terms: 30 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
PYMNT000000015620	9/17/2013	(\$262,000.00)			(\$10,000.00)				
Totals:						\$0.00	\$0.00	\$0.00	\$0.00
Balance						(\$10,000.00)			
Customer: AHILL100		Name: AHILLEOS SHIP MANAGEMENT			Customer Class: FOREIGN				
INSURED?: NO	Salesperson: TUR	Credit:							
Contact: (359) 526-1651 Ext. 0001	Territory: TURKEY								
Phone:	Terms: 30 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKTIINV01061	3/18/2010	\$96,600.00							\$96,600.00
PYMNT000000006289	6/14/2010								(\$20,000.00)
PYMNT000000006295	6/18/2010								(\$15,000.00)
PYMNT000000006507	7/16/2010								(\$10,625.00)
BKTIINV02355	2/28/2015	\$30,669.92					\$30,669.92		
Totals:						\$0.00	\$30,669.92	\$0.00	\$50,975.00
Balance						\$81,644.92			
Customer: AHLSH100		Name: AHL SHIPPING CO			Customer Class: DOMESTIC				
INSURED?: NO	Salesperson: MF	Credit:							
Contact: (000) 000-0000 Ext. 0000	Territory: UK								
Phone:	Terms:								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKUJINV01467	3/20/2010	\$296,334.75							\$296,334.75
CREDIT000000004161	6/18/2012								(\$150,224.00)
Totals:						\$0.00	\$0.00	\$0.00	\$146,110.75
Balance						\$146,110.75			
Customer: ALEXA100		Name: ALEXANDER & BLAKE LTD			Customer Class: FOREIGN				
INSURED?: NO	Salesperson: WEP	Credit: \$50,000.00							
Contact: (000) 000-0000 Ext. 0000	Territory: USA								
Phone:	Terms: 21 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKAINV04659	10/17/2011	\$125,449.80							\$125,449.80
PYMNT000000009829	10/17/2011								(\$124,932.00)
PYMNT0000000018034	9/29/2014								(\$285.00)
Totals:						\$0.00	\$0.00	\$0.00	\$232.80
Balance						\$232.80			
Customer: ALPHA110		Name: ALPHA TRADING SPA			Customer Class: FOREIGN				
INSURED?: YES DCL	Salesperson: MF	Credit: \$750,000.00							
Contact: (113) 901-0547 Ext. 2350	Territory: UK								
Phone:	Terms: 30 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKUJINV06355	6/8/2015	\$420.00							\$420.00
BKUJINV06420	7/5/2015	\$466.00							\$466.00
Totals:						\$0.00	\$0.00	\$0.00	\$886.00
Balance						\$886.00			

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User Date: 9/15/2015

DETAIL HISTORICAL AGED TRIAL BALANCE

Bunkers International Corp

Page: 5

User ID: fborges

Customer: AMOIL100	BKUNV06508	8/20/2015	\$386.76				
	BKUNV06517	8/24/2015	\$343.90				
	BKUNV06530	8/26/2015	\$843.00				
	Totals:		\$1,573.66	\$466.00	\$420.00	\$0.00	\$0.00
Name: AMOIL PTY LTD		Customer Class: FOREIGN		Balance			
INSURED?: YES		Salesperson: MW		Credit: \$400,000.00		Or If The Sum Of Period 2 and Beyond Exceeds: \$25,000.00	
Contact: (000) 000-0000 Ext. 0000		Territory: SOUTH AFRICA					
Phone: (000) 000-0000 Ext. 0000		Terms: 30 DOD					
Document Number	BKZINV01354	Date	8/13/2015	Amount	\$61,437.39	Writeoff	
	BKZINV01355	Date	8/13/2015	Amount	\$68,040.00	Writeoff	
	Totals:		\$129,477.39	\$0.00	\$0.00	\$0.00	\$0.00
	Name: ANANGEL MARITIME SERVICES INC		Customer Class: FOREIGN		Balance		
INSURED?: YES DCL		Salesperson: KK		Credit: \$750,000.00			
Contact: C/O ANANGEL MARITIME SERVICES INC		Territory: GREECE					
Phone: (000) 000-0000 Ext. 0000		Terms: 30 DOD					
Document Number	BKGINV00337	Date	12/10/2013	Amount	\$299,725.00	Writeoff	
	PYMNTO000000016475	Date	1/16/2014	Amount	\$299,725.00	Writeoff	
	Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$900.00
	Name: ANMAR SHIPPING & TRADING N.V.		Customer Class: FOREIGN		Balance		
INSURED?: NO		Salesperson: TUR		Credit:			
Contact: (000) 000-0000 Ext. 0000		Territory: TURKEY					
Phone: (000) 000-0000 Ext. 0000		Terms: 30 DOD					
Document Number	BKTINV01132	Date	5/29/2010	Amount	\$29,776.18	Writeoff	
	BKTINV02356	Date	2/28/2015	Amount	\$34,103.41	Writeoff	
	Totals:		\$0.00	\$0.00	\$34,103.41	\$29,776.18	
	Name: ANSAC		Customer Class: DOMESTIC		Balance		
INSURED?: YES DCL		Salesperson: JTC		Credit: \$2,000,000.00			
Contact: (000) 000-0000 Ext. 0000		Territory: USA					
Phone: (000) 000-0000 Ext. 0000		Terms: 30 DOD					
Document Number	BKINNV00700	Date	8/7/2015	Amount	\$186,200.00	Writeoff	
	Totals:		\$186,200.00	\$0.00	\$0.00	\$0.00	\$0.00
	Name: ANSAC		Customer Class: DOMESTIC		Balance		
	INSURED?: YES DCL		Salesperson: JTC		Credit: \$2,000,000.00		
Contact: (000) 000-0000 Ext. 0000		Territory: USA					
Phone: (000) 000-0000 Ext. 0000		Terms: 30 DOD					

DETAIL HISTORICAL AGED TRIAL BALANCE  
Bunkers International Corp

Customer: APLCO100		Name: APL CO PTE LTD		Customer Class: FOREIGN					
INSURED?: YES	Salesperson: JTC	Credit: \$3,000,000.00							
Contact: (000) 000-0000 Ext. 0000	Territory: USA								
Phone:	Terms: 30 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKAINV04770	11/11/2011	\$140,268.41							\$140,268.41
PYMNT0000000010288		12/12/2011							(\$139,638.41)
		Totals:			\$0.00	\$0.00	\$0.00	\$0.00	\$630.00
									Balance \$630.00
Customer: ARDEM100		Name: ARDEMAR MARINE LTD & CFD SHIPPING LTD		Customer Class: FOREIGN					
INSURED?: NO	Salesperson: TUR	Credit:							
Contact: (000) 000-0000 Ext. 0000	Territory: TURKEY								
Phone:	Terms: 30 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKTINV01058	3/20/2010	\$19,300.00							\$19,300.00
BKTINV02346	10/31/2014	\$12,500.00							\$12,500.00
		Totals:			\$0.00	\$0.00	\$0.00	\$0.00	\$31,800.00
									Balance \$31,800.00
Customer: ARGOS100		Name: ARGOS BUNKERS B.V.		Customer Class: FOREIGN					
INSURED?: NO	Salesperson: MF	Credit:							
Contact: (113) 110-2954 Ext. 0780	Territory: UK								
Phone:	Terms: 30 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKUINV06323	5/22/2015	\$720.29						\$720.29	
PYMNT0000000019635	7/24/2015	(\$210.29)			(\$210.29)				
		Totals:			(\$210.29)	\$0.00	\$0.00	\$720.29	\$0.00
									Balance \$510.00
Customer: ARKAS100		Name: ARKAS BUNKERING & TRADING AS (ARKAS PETROL URI		Customer Class: FOREIGN					
INSURED?: YES	Salesperson: PP	Credit: \$650,000.00							
Contact: (000) 000-0000 Ext. 0000	Territory: USA								
Phone:	Terms: 30 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKUINV06334	5/24/2015	\$700.00						\$700.00	
BKUINV06479	8/6/2015	\$200.00			\$200.00				
		Totals:			\$200.00	\$0.00	\$0.00	\$700.00	\$0.00
									Balance \$900.00
Customer: ASAMA100		Name: FRATELLI COSULICH LDA		Customer Class: DOMESTIC					
INSURED?: YES	Salesperson: JTC	Credit:							
Contact: (201) 372-1790 Ext. 0000	Territory: USA								
Phone:	Terms: 30 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKAINV06542	1/14/2013	\$3,367.05							\$3,367.05

Totals:										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,367.05	\$3,367.05	Balance
Customer: AUSTRI110		Name: AUSTRALIAN BUNKER SUPPLIERS C.I. S.A.S.			Customer Class: FOREIGN												
INSURED?: YES DCL		Salesperson: WEP			Credit: \$175,000.00												
Contact: (000) 000-0000 Ext. 0000		Territory: USA			Terms: UPON RECEIPT												
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over								
BKAINV08864	10/31/2014	\$43,766.87							\$43,766.87								
BKAINV08865	10/14/2014	\$36,828.87							\$36,828.87								
BKAINV08994	12/30/2014	\$19,999.64							\$19,999.64								
BKAINV09283	1/4/2015	\$28,334.67							\$28,334.67								
BKAINV09284	1/11/2015	\$26,563.72							\$26,563.72								
BKAINV09285	1/19/2015	\$28,056.97							\$28,056.97								
BKAINV09286	1/30/2015	\$27,434.98					\$27,434.98										
BKAINV09287	1/2/2015	\$26,093.27							\$26,093.27								
BKAINV09289	1/10/2015	\$27,169.38							\$27,169.38								
BKAINV09290	1/19/2015	\$32,537.42							\$32,537.42								
BKAINV09401	2/1/2015	\$30,422.68					\$30,422.68										
BKAINV09547	3/2/2015	\$28,052.61				\$28,052.61											
BKAINV09548	3/9/2015	\$27,367.99				\$27,367.99											
BKAINV09550	3/16/2015	\$28,493.27				\$28,493.27											
BKAINV09552	3/27/2015	\$24,218.00				\$24,218.00											
BKAINV09553	3/3/2015	\$27,654.63				\$27,654.63											
BKAINV09554	3/10/2015	\$30,815.93				\$30,815.93											
BKAINV09555	3/17/2015	\$23,067.63				\$23,067.63											
BKAINV09556	3/28/2015	\$24,902.32				\$24,902.32											
BKAINV09672	4/1/2015	\$24,253.20					\$24,253.20										
BKAINV09673	4/8/2015	\$23,329.50					\$23,329.50										
BKAINV09674	4/15/2015	\$24,456.60					\$24,456.60										
BKAINV09675	4/22/2015	\$24,036.30					\$24,036.30										
BKAINV09676	4/4/2015	\$23,970.30					\$23,970.30										
BKAINV09677	4/11/2015	\$24,122.10					\$24,122.10										
BKAINV09678	4/18/2015	\$23,769.90					\$23,769.90										
BKAINV09679	4/30/2015	\$24,462.00				\$24,462.00											





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# DETAIL HISTORICAL AGED TRIAL BALANCE

Bunkers International Corp

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Customer: BILNA100	Name: BILNAM ISLETMECILIK VE TIC. LTD. STI.	Customer Class: FOREIGN	Totals:	\$0.00	\$0.00	\$25,000.00	\$0.00	\$751,885.05	Balance
INSURED?: NO	Salesperson: TUR	Credit:							
Contact: (000) 000-0000 Ext. 0000	Territory: TURKEY								
Phone: (000) 000-0000 Ext. 0000	Terms: 60 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKTINV01534	10/28/2011	\$303,131.65							\$303,131.65
PYMNT0000000010043	10/27/2011								(\$1.70)
PYMNT0000000010706	2/1/2012								(\$0.02)
PYMNT0000000010708	2/1/2012								(\$575.00)
PYMNT0000000011148	3/19/2012								(\$50,000.00)
PYMNT0000000011228	3/28/2012								(\$65,590.00)
PYMNT0000000011317	4/5/2012								(\$90,000.00)
PYMNT0000000012945	10/17/2012								(\$25,000.00)
PYMNT0000000013074	10/31/2012								(\$47,000.00)
BKTINV01670	2/11/2012	\$205,590.00							\$205,590.00
BKTINV01928	11/4/2012	\$29,573.75							\$29,573.75
BKTINV02325	5/31/2014	\$74,158.13							\$74,158.13
BKTINV02350	1/30/2015	\$25,000.00					\$25,000.00		
BKTINV02361	4/29/2015	\$19,250.00			\$19,250.00				
<b>Totals:</b>					<b>\$19,250.00</b>	<b>\$0.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>	<b>\$334,286.81</b>
									<b>Balance</b>
									<b>\$378,536.81</b>
BKUINV04979	12/18/2013	\$32,403.25							\$32,403.25
BKUINV04980	12/28/2013	\$29,700.00							\$29,700.00
BKUINV04984	12/16/2013	\$21,837.92							\$21,837.92
BKUINV04985	12/18/2013	\$36,413.40							\$36,413.40
BKUINV04993	1/1/2014	\$39,665.00							\$39,665.00
BKUINV04995	6/21/2013	\$30,852.98							\$30,852.98
BKUINV04996	6/12/2013	\$25,424.93							\$25,424.93
BKUINV04998	6/22/2013	\$44,967.50							\$44,967.50
BKUINV04999	6/18/2013	\$26,608.75							\$26,608.75
BKUINV05000	6/22/2013	\$15,792.30							\$15,792.30
BKUINV05018	12/30/2013	\$27,206.85							\$27,206.85
BKUINV05043	1/14/2014	\$27,027.92							\$27,027.92
BKUINV05057	1/22/2014	\$10,716.22							\$10,716.22
BKUINV05059	1/11/2014	\$80,310.00							\$80,310.00
BKUINV06163	2/28/2015	\$25,000.00					\$25,000.00		

DETAIL HISTORICAL AGED TRIAL BALANCE

Bunkers International Corp

Customer: BOMIN120		Name: BOMIN LTD		Customer Class: FOREIGN						
INSURED?: YES	Salesperson: MF	Credit: \$500,000.00								
Contact: (208) 315-5400	Territory: UK									
Phone: Ext. 0000	Terms: 30 DOD									
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over	
BKUINV06465	8/3/2015	\$960.00			\$960.00	\$0.00	\$0.00	\$0.00	\$0.00	
Totals: \$960.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Balance \$960.00										
Customer: BOMIN160		Name: BOMINFLOT GREECE S.A.		Customer Class: FOREIGN						
INSURED?: YES DCL	Salesperson: MF	Credit: \$300,000.00								
Contact: (000) 000-0000	Territory: UK									
Phone: Ext. 0000	Terms: 30 DOD									
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over	
BKUINV06382	6/10/2015	\$439.10					\$439.10			
BKUINV06400	6/24/2015	\$492.91					\$492.91			
BKUINV06403	6/27/2015	\$196.93					\$196.93			
BKUINV06427	7/8/2015	\$449.83				\$449.83				
BKUINV06429	7/6/2015	\$461.48				\$461.48				
BKUINV06438	7/15/2015	\$993.53				\$993.53				
BKUINV06439	7/18/2015	\$370.60				\$370.60				
BKUINV06447	7/18/2015	\$234.75				\$234.75				
BKUINV06455	7/22/2015	\$669.98				\$669.98				
BKUINV06457	7/23/2015	\$653.15				\$653.15				
BKUINV06463	7/30/2015	\$488.28			\$488.28					
BKUINV06464	7/30/2015	\$375.83			\$375.83					
BKUINV06476	7/18/2015	\$570.44				\$570.44				
BKUINV06505	8/8/2015	\$513.70			\$513.70					
BKUINV06521	8/22/2015	\$284.64			\$284.64					
BKUINV06522	8/23/2015	\$187.35			\$187.35					
BKUINV06523	8/22/2015	\$119.41			\$119.41					
BKUINV06527	8/22/2015	\$224.85			\$224.85					
Totals: \$2,194.06 \$4,403.76 \$1,128.94 \$0.00 \$0.00 Balance \$7,726.76										

Customer: BOMIN190			Name: BOMIN URUGUAY SA			Customer Class: FOREIGN			
INSURED?: NO	Salesperson: WEP	Credit:							
Contact: (000) 000-0000	Territory: USA								
Phone: (000) 000-0000 Ext. 0000	Terms: 30 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKAINV09479	4/10/2015	\$800.00							\$800.00
BKAINV09811	7/29/2015	\$5,400.00			\$5,400.00				
PYMTNT000000018552	12/30/2014	(\$2,530.00)			(\$730.00)				
Totals:					\$4,670.00	\$0.00	\$0.00	\$0.00	\$800.00
Balance					\$5,470.00				
Customer: BOMIN200			Name: BOMIN BUNKER OIL PTE. LTD			Customer Class: FOREIGN			
INSURED?: YES DCL	Salesperson: DC	Credit:							
Contact: (000) 000-0000	Territory: NY								
Phone: (000) 000-0000 Ext. 0000	Terms: 30 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKNINV00699	8/8/2015	\$2,392.87			\$2,392.87				
Totals:					\$2,392.87	\$0.00	\$0.00	\$0.00	\$0.00
Balance					\$2,392.87				
Customer: BRNSH100			Name: BRN SHIPPING LTD			Customer Class: FOREIGN			
INSURED?: NO	Salesperson: MF	Credit:							
Contact: (000) 000-0000	Territory: UK								
Phone: (000) 000-0000 Ext. 0000	Terms: 30 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKUIINV05850	10/22/2014	\$43,800.00							\$43,800.00
BKUIINV06111	1/30/2015	\$2,908.80			\$2,908.80				
BKUIINV06320	4/29/2015	\$15,950.00			\$15,950.00				
Totals:					\$15,950.00	\$2,908.80	\$0.00	\$0.00	\$43,800.00
Balance					\$62,658.80				
Customer: CARRE100			Name: CARREIRA PITTI P.C., ATTORNEYS-AT-LAW			Customer Class: FOREIGN			
INSURED?: NO	Salesperson: WEP	Credit:							
Contact: (000) 000-0000	Territory: USA								
Phone: (000) 000-0000 Ext. 0000	Terms: UPON RECEIPT								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKAINV02791	5/27/2010	\$34,245.54							\$34,245.54
BKAINV09402	2/28/2015	\$39,861.76					\$39,861.76		
Totals:					\$0.00	\$0.00	\$39,861.76	\$0.00	\$34,245.54
Balance					\$74,107.30				

DETAIL HISTORICAL AGED TRIAL BALANCE

Bunkers International Corp

<b>Customer:</b> CASSA100		<b>Name:</b> CASSAR FUELS LTD.		<b>Customer Class:</b> FOREIGN						
<b>INSURED?:</b> NO		<b>Salesperson:</b> MF		<b>Credit:</b> \$9.99						
<b>Contact:</b>		<b>Territory:</b> UK								
<b>Phone:</b>		<b>Terms:</b> 30 DOD								
<b>Document Number</b>	<b>Date</b>	<b>Amount</b>	<b>Discount</b>	<b>Writeoff</b>	<b>Current</b>	<b>0-30 Days</b>	<b>31 - 60 Days</b>	<b>61 - 90 Days</b>	<b>91 and Over</b>	
BKUINV01405	2/9/2010	\$150.00							\$150.00	
<b>Totals:</b>										
					\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
<b>Customer:</b> CEPESA100		<b>Name:</b> CEPESA S.A.U.		<b>Customer Class:</b> FOREIGN						
<b>INSURED?:</b> NO		<b>Salesperson:</b> MF		<b>Credit:</b> \$9.99						
<b>Contact:</b>		<b>Territory:</b> UK								
<b>Phone:</b>		<b>Terms:</b> 30 DOD								
<b>Document Number</b>	<b>Date</b>	<b>Amount</b>	<b>Discount</b>	<b>Writeoff</b>	<b>Current</b>	<b>0-30 Days</b>	<b>31 - 60 Days</b>	<b>61 - 90 Days</b>	<b>91 and Over</b>	
BKUINV00974	7/16/2009	\$120.00							\$120.00	
<b>Totals:</b>										
					\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$120.00
<b>Customer:</b> CHEMO100		<b>Name:</b> CHEMOIL CORPORATION		<b>Customer Class:</b> DOMESTIC						
<b>INSURED?:</b> YES		<b>Salesperson:</b> JTC		<b>Credit:</b> \$500,000.00						
<b>Contact:</b>		<b>Territory:</b> USA								
<b>Phone:</b>		<b>Terms:</b> 30 DOD								
<b>Document Number</b>	<b>Date</b>	<b>Amount</b>	<b>Discount</b>	<b>Writeoff</b>	<b>Current</b>	<b>0-30 Days</b>	<b>31 - 60 Days</b>	<b>61 - 90 Days</b>	<b>91 and Over</b>	
BKAINV06373	11/24/2012	\$515.46							\$515.46	
PYMTNT000000013560	12/31/2012								(\$184.75)	
BKAINV06611	1/30/2013	\$881.73							\$881.73	
BKAINV06803	3/31/2013	\$499.06							\$499.06	
PYMTNT000000015630	9/16/2013								(\$493.99)	
BKAINV09266	2/28/2015	\$351.26							\$351.26	
BKAINV09342	3/14/2015	\$472.55							\$472.55	
BKAINV09418	3/30/2015	\$400.42							\$400.42	
BKAINV09746	6/18/2015	\$310.60					\$310.60			
BKAINV09747	6/20/2015	\$551.50					\$551.50			
BKAINV09805	7/25/2015	\$350.37				\$350.37				
BKAINV09810	8/1/2015	\$372.71			\$372.71					
BKAINV09812	7/30/2015	\$202.45			\$202.45					
BKAINV09823	8/8/2015	\$400.60			\$400.60					
BKAINV09828	8/13/2015	\$200.30			\$200.30					
BKAINV09829	8/15/2015	\$301.96			\$301.96					
BKAINV09834	8/21/2015	\$225.34			\$225.34					
BKAINV09835	8/22/2015	\$375.19			\$375.19					
BKAINV09837	8/27/2015	\$299.94			\$299.94					

# DETAIL HISTORICAL AGED TRIAL BALANCE

Bunkers International Corp

DETAIL HISTORICAL AGED TRIAL BALANCE										Page: 13 User ID: fborges						
Bunkers International Corp																
Totals:										\$2,378.49	\$350.37	\$862.10	\$0.00	\$2,441.74	Balance	
Customer: CHEMA120										Name: CHEMAIL ADANI PTE LTD		Customer Class: FOREIGN				
INSURED?: YES DCL		Salesperson: MF		Credit: \$300,000.00		Territory: UK		Terms: 30 DOD								
Contact: (000) 000-0000		Ext. 0000														
Phone:																
Document Number		Date		Amount		Discount		Writeoff		Current		0-30 Days		31 - 60 Days	61 - 90 Days	91 and Over
BKUINV05837		10/22/2014		\$249.23												\$249.23
BKUINV06060		1/26/2015		\$149.90												\$149.90
BKUINV06080		2/5/2015		\$149.67												\$149.67
BKUINV06136		2/15/2015		\$372.51												\$372.51
BKUINV06150		3/14/2015		\$597.93												\$597.93
BKURET00212		3/14/2015		(\$597.93)												
Totals:										(\$597.93)	\$0.00	\$0.00	\$0.00	\$1,519.24	Balance	\$921.31

DETAIL HISTORICAL AGED TRIAL BALANCE  
Bunkers International Corp

Customer: CONOC100		Name: PHILLIPS 66 COMPANY		Customer Class: DOMESTIC					
INSURED?: YES	Salesperson: WEP	Credit: \$1,000,000.00							
Contact: (918) 661-5746	Territory: USA								
Phone: Ext. 0000	Terms: 30 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKAINV09806	7/21/2015	\$1,500.17				\$1,500.17			
BKAINV09819	7/31/2015	\$1,451.71			\$1,451.71				
BKAINV09825	8/10/2015	\$1,401.18			\$1,401.18				
BKAINV09836	8/20/2015	\$1,000.89			\$1,000.89				
		Totals:			\$3,853.78	\$1,500.17	\$0.00	\$0.00	\$0.00
				Name: CREATIVE OIL LIMITED		Customer Class: FOREIGN			
INSURED?: NO	Salesperson: RW	Credit: \$1,000.00							
Contact: (000) 000-0000	Territory: SINGAPORE								
Phone: Ext. 0000	Terms: 30 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKNIINV00696	7/6/2015	\$2,499.06				\$2,499.06			
		Totals:			\$0.00	\$2,499.06	\$0.00	\$0.00	\$0.00
				Name: CYE PETROL TIC. LTD. STI.		Customer Class: FOREIGN			
INSURED?: NO	Salesperson: TUR	Credit:							
Contact: (119) 021-6345	Territory: TURKEY								
Phone: Ext. 4700	Terms: 30 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKUINV06481	8/8/2015	\$80.00			\$80.00				
BKUINV06519	8/28/2015	\$100.00			\$100.00				
		Totals:			\$180.00	\$0.00	\$0.00	\$0.00	\$0.00
				Name: DEUTSCHE CALPAM GMBH		Customer Class: FOREIGN			
INSURED?: YES	Salesperson: WEP	Credit: \$750,000.00							
Contact: (494) 030-6862	Territory: USA								
Phone: Ext. 0000	Terms: 30 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKAINV02704	5/6/2010	\$283,087.97							\$283,087.97
PYMINT000000006202	6/7/2010								(\$281,187.97)
		Totals:			\$0.00	\$0.00	\$0.00	\$0.00	\$1,900.00
				Name: DOGRU DENIZCILIK		Customer Class: FOREIGN			
INSURED?: NO	Salesperson: TUR	Credit:							
Contact: (902) 164-5717	Territory: TURKEY								
Phone: Ext. 0090	Terms: 60 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKTINV01623	12/9/2011	\$26,460.92							\$26,460.92

## DETAIL HISTORICAL AGED TRIAL BALANCE

**Bunkers International Corp**

PVMNT000000016567 PVMNT000000017002 BKTINV01633												1/30/2014 3/7/2014	\$27,250.00						(\$5,600.00) (\$10,000.00) \$27,250.00		
BKTINV01728												1/5/2012	\$24,100.00						\$24,100.00		
BKTINV01758												4/17/2012	\$23,650.00						\$23,650.00		
BKTINV01900												5/4/2012	\$17,700.00						\$17,700.00		
BKTINV01915												10/9/2012	\$17,025.00						\$17,025.00		
BKTINV02331												10/26/2012	\$27,237.18						\$27,237.18		
BKTINV02342												6/27/2014	\$77,558.51						\$77,558.51		
BKTINV02342												9/30/2014	\$77,558.51						\$77,558.51		
Customer: DOLEF100												Name: VENTURA TRADING LTD									
INSURED?: YES DCL												Salesperson: WEP									
Contact: (506) 287-2284 Ext. 0000												Territory: USA									
Phone:												Terms: 30 DOD									
Document Number												Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over	
BKAINV09817												8/10/2015	\$167,303.90						\$167,303.90		
Totals:													\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225,381.61	
Customer: DYNAMI20												Name: DYNAMIC OIL TRADING (SINGAPORE) PTE LTD									
INSURED?: YES												Salesperson: DT									
Contact: (000) 000-0000 Ext. 0000												Territory: SINGAPORE									
Phone:												Terms: 30 DOD									
Document Number												Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over	
BKUINV05732												9/30/2014	\$4,453.01						\$4,453.01		
BKUINV05832												10/29/2014	\$1,151.18						\$1,151.18		
Totals:													\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,604.19	
Customer: EDFTR100												Name: EDF TRADING LTD									
INSURED?: YES												Salesperson: WEP									
Contact: ATTN: BEN DAY												Territory: USA									
Phone: (000) 000-0000 Ext. 0000												Terms: 30 DOD									
Document Number												Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over	
BKURET00147												11/2/2012	(\$1,473.76)						(\$1,473.76)		
Totals:													(\$1,473.76)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,473.76)	
Customer: EMEKD100												Name: EMEK DENIZCILIK VE TICARET AS									
INSURED?: NO												Salesperson: TUR									
Contact: (000) 000-0000 Ext. 0000												Territory: TURKEY									
Phone:												Terms: 30 DOD									
Document Number												Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over	
BKTINV02196												5/8/2013	\$39,800.00						\$39,800.00		



DETAIL HISTORICAL AGED TRIAL BALANCE  
Bunkers International Corp

PYMNT000000017350	6/3/2014	(\$3,300.40)
PYMNT000000017830	8/22/2014	(\$11,134.60)
BKTINV02236	6/24/2013	\$40,000.00
BKTINV02329	6/27/2014	\$15,960.00

Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$81,325.00	\$81,325.00
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Customer: FORTU110		Name: FORTUNE SHIPPING TRADING CORP		Salesperson: TUR		Credit:		Customer Class: FOREIGN		Balance	
INSURED?: NO		Territory: TURKEY		Terms: 45 DOD							
Contact: (000) 000-0000 Ext. 0000											
Phone:											
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over		
BKTINV01831	8/1/2012	\$57,996.92							\$57,996.92		
PYMNT000000015113	6/21/2013								(\$50,000.00)		
BKTINV01848	8/17/2012	\$37,692.54							\$37,692.54		
BKTINV01862	8/30/2012	\$12,262.56							\$12,262.56		
BKTINV01879	9/4/2012	\$42,901.00							\$42,901.00		
BKTINV01891	10/8/2012	\$23,073.66							\$23,073.66		
BKTINV01895	9/25/2012	\$26,600.00							\$26,600.00		
BKTINV01914	10/25/2012	\$31,950.00							\$31,950.00		
BKTINV01935	11/17/2012	\$38,514.03							\$38,514.03		
BKTINV01969	12/7/2012	\$12,862.16							\$12,862.16		
BKTINV02021	12/31/2012	\$77,630.39							\$77,630.39		
BKTINV02029	12/18/2012	\$65,984.52							\$65,984.52		
BKTINV02113	2/15/2013	\$87,268.56							\$87,268.56		
BKTINV02170	4/16/2013	\$6,928.70							\$6,928.70		
BKTINV02172	4/23/2013	\$10,884.04							\$10,884.04		
BKTINV02184	4/23/2013	\$4,370.00							\$4,370.00		
BKTINV02186	5/1/2013	\$55,232.10							\$55,232.10		
BKTINV02206	5/19/2013	\$48,690.00							\$48,690.00		
BKTINV02232	5/18/2013	\$7,100.00							\$7,100.00		
BKTINV02243	6/13/2013	\$61,180.00							\$61,180.00		
BKTINV02258	7/10/2013	\$61,528.92							\$61,528.92		
BKTINV02352	1/30/2015	\$25,000.00					\$25,000.00				
BKTINV02360	4/29/2015	\$23,750.00									
Totals:		\$23,750.00				\$0.00	\$25,000.00	\$0.00	\$720,650.10	\$0.00	\$769,400.10

## DETAIL HISTORICAL AGED TRIAL BALANCE

Bunkers International Corp

Customer: FRATE110			Name: FRATELLI COSULICH UNIPESOOAL S.A.			Customer Class: FOREIGN			
INSURED?: NO	Salesperson: MF	Credit:							
Contact: (000) 000-0000	Territory: UK								
Phone: (000) 000-0000	Ext: 0000	Terms: 30 DOD							
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKAINV06698	1/14/2013	\$3,367.05							\$3,367.05
BKAINV07175	4/8/2013	\$5,625.00							\$5,625.00
Totals:					\$0.00	\$0.00	\$0.00	\$0.00	\$8,992.05
Balance					\$8,992.05				
Customer: FRATE120			Name: FRATELLI COSULICH BUNKERS (HK) LTD			Customer Class: FOREIGN			
INSURED?: NO	Salesperson: MF	Credit:							
Contact: (000) 000-0000	Territory: UK								
Phone: (000) 000-0000	Ext: 0000	Terms: 30 DOD							
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKUINV06437	7/21/2015	\$292.75				\$292.75			
BKUINV06449	7/20/2015	\$214.99				\$214.99			
BKUINV06454	7/29/2015	\$322.80			\$322.80				
BKUINV06461	7/29/2015	\$200.00			\$200.00				
BKUINV06466	7/29/2015	\$141.93			\$141.93				
BKUINV06504	8/22/2015	\$292.22			\$292.22				
BKUINV06531	8/22/2015	\$207.50			\$207.50				
Totals:					\$1,164.45	\$507.74	\$0.00	\$0.00	\$0.00
Balance					\$1,672.19				
Customer: FRIED100			Name: FRIEDRICH G. FROMMANN, GMBH & CO. KG			Customer Class: FOREIGN			
INSURED?: YES DCL	Salesperson: MF	Credit:							
Contact: (110) 407-6626	Territory: UK				\$200,000.00				
Phone: (110) 407-6626	Ext: 0080	Terms: 30 DOD							
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKUINV06338	5/30/2015	\$550.00						\$550.00	
PYMINT0000000019495	6/18/2015							(\$50.00)	
BKUINV06469	8/6/2015	\$525.00			\$525.00				
BKUINV06475	8/8/2015	\$90.00			\$90.00				
BKUINV06515	8/26/2015	\$270.00			\$270.00				
BKUINV06520	8/27/2015	\$100.00			\$100.00				
PYMINT0000000019436	6/4/2015	(\$900.00)			(\$500.00)				
Totals:					\$485.00	\$0.00	\$0.00	\$500.00	\$0.00
Balance					\$985.00				

# DETAIL HISTORICAL AGED TRIAL BALANCE

Bunkers International Corp

Customer: GEMSI100		Name: GEMS INTERNATIONAL NV			Customer Class: FOREIGN					
INSURED?: NO		Salesperson: DN		Credit:						
Contact: (000) 000-0000	Ext. 0000	Territory: UK								
Phone:		Terms:								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over	
BKUINV03836	10/18/2012	\$147,445.14							\$147,445.14	
PYMTNT0000000013888	2/6/2013								(\$50,009.00)	
PYMTNT0000000015011	6/20/2013								(\$67,145.27)	
BKUINV03903	11/2/2012	\$327,570.04							\$327,570.04	
PYMTNT0000000014490	4/22/2013								(\$77,500.00)	
Totals:					\$0.00	\$0.00	\$0.00	\$0.00	\$280,360.91	
Balance										
Customer: GFUEL100		Name: G-FUEL PTE LTD			Customer Class: FOREIGN					
INSURED?: NO		Salesperson: DT		Credit:						
Contact: (000) 000-0000	Ext. 0000	Territory: SINGAPORE								
Phone:		Terms: 30 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over	
BKSINV02115	6/27/2014	\$230.13							\$230.13	
Totals:					\$0.00	\$0.00	\$0.00	\$0.00	\$230.13	
Balance										
Customer: GLOBAL150		Name: GLOBAL FUELS & LUBRICANTS INC			Customer Class: FOREIGN					
INSURED?: YES DCL		Salesperson: MF		Credit:	\$300,000.00					
Contact: (000) 000-0000	Ext. 0000	Territory: UK								
Phone:		Terms: 30 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over	
BKUINV05567	8/2/2014	\$482.35							\$482.35	
Totals:					\$0.00	\$0.00	\$0.00	\$0.00	\$482.35	
Balance										
Customer: GOLDE160		Name: GOLDEN ARROW OLIEPRODUCTEN AMSTERDAM BV			Customer Class: FOREIGN					
INSURED?: NO		Salesperson: MF		Credit:						
Contact: (000) 000-0000	Ext. 0000	Territory: UK								
Phone:		Terms: 30 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over	
BKUINV06491	8/14/2015	\$650.03			\$650.03					
Totals:					\$650.03	\$0.00	\$0.00	\$0.00	\$0.00	
Balance										
Customer: GULFP100		Name: GULF PETROCHEM FZC			Customer Class: FOREIGN					
INSURED?: YES DCL		Salesperson: MW		Credit:	\$500,000.00					
Contact: (000) 000-0000	Ext. 0000	Territory: SOUTH AFRICA								
Phone:		Terms: 30 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over	
BKUINV06041	1/15/2015	\$788.52							\$788.52	
Totals:					\$0.00	\$0.00	\$0.00	\$0.00	\$788.52	
Balance										

DETAIL HISTORICAL AGED TRIAL BALANCE  
Bunkers International Corp

Customer: HACIB100		Name: HACIBEKIROGLU DENIZCILIK TIC AS		Customer Class: FOREIGN		Or If The Sum Of Period 2 and Beyond Exceeds: \$7,500.00					
INSURED?:	NO	Salesperson:	TUR	Credit:							
Contact:		Territory:	TURKEY								
Phone:	(119) 021-2245 Ext. 3982	Terms:	60 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over		
BKTINV02177	4/19/2013	\$25,650.00							\$25,650.00		
PYMNTO00000018877	2/26/2015								(\$7,733.08)		
BKTINV02205	5/27/2013	\$29,677.42							\$29,677.42		
BKTINV02217	5/31/2013	\$18,600.00							\$18,600.00		
BKTINV02244	6/24/2013	\$17,256.95							\$17,256.95		
BKTINV02248	6/20/2013	\$24,107.43							\$24,107.43		
BKTINV02252	7/3/2013	\$34,745.00							\$34,745.00		
BKTINV02257	7/25/2013	\$14,931.23							\$14,931.23		
BKTINV02268	8/23/2013	\$26,496.00							\$26,496.00		
BKTINV02281	9/18/2013	\$38,539.88							\$38,539.88		
BKTINV02291	10/29/2013	\$33,100.00							\$33,100.00		
BKTINV02341	9/30/2014	\$81,059.41							\$81,059.41		
PYMNTO00000018484	12/17/2014								(\$29,955.00)		
		Totals:			\$0.00	\$0.00	\$0.00	\$0.00	\$306,475.24	Balance	
Customer: HAMPT100		Name: HAMPTON BUNKERING, LTD		Customer Class: DOMESTIC							
INSURED?:	YES DCL	Salesperson:	WEP	Credit:							
Contact:		Territory:	USA								
Phone:	(000) 000-0000 Ext. 0000	Terms:	30 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over		
BKAINV09840	8/26/2015	\$511.42			\$511.42						
		Totals:			\$511.42	\$0.00	\$0.00	\$0.00	\$0.00	Balance	
Customer: HAPAG100		Name: HAPAG-LLOYD AG		Customer Class: FOREIGN							
INSURED?:	YES	Salesperson:	JTC	Credit:							
Contact:	SCHIFFFAHRTSGES. MBH & COMPANY K	Territory:	USA								
Phone:	(000) 000-0000 Ext. 0000	Terms:	30 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over		
PYMNTO00000017634	7/22/2014	(\$144,032.00)			(\$32.00)						
		Totals:			(\$32.00)	\$0.00	\$0.00	\$0.00	\$0.00	Balance	
Customer: HARBO100		Name: HARBOR -PLAZA CONSOLIDATED		Customer Class: DOMESTIC							
INSURED?:	NO	Salesperson:	WEP	Credit:							
Contact:		Territory:	USA								
Phone:	(732) 223-7000 Ext. 0000	Terms:	30 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over		
BKAINV07136	7/6/2013	\$177.74									
		Totals:								Balance	

DETAIL HISTORICAL AGED TRIAL BALANCE

Bunkers International Corp

<b>Customer:</b> HDANT100		<b>Name:</b> H DANTAS COMERCIO NAVEGACAO e INDUSTRIAS LTD/		<b>Customer Class:</b> FOREIGN		<b>Totals:</b>		\$0.00	\$0.00	\$0.00	\$177.74	Balance
<b>INSURED?:</b> NO		<b>Salesperson:</b> PP		<b>Credit:</b>								
<b>Contact:</b> (000) 000-0000		<b>Territory:</b> USA										
<b>Phone:</b> (000) 000-0000 Ext. 0000		<b>Terms:</b> 30 DOD										
<b>Document Number</b>	<b>Date</b>	<b>Amount</b>	<b>Discount</b>	<b>Writeoff</b>	<b>Current</b>	<b>0-30 Days</b>	<b>31 - 60 Days</b>	<b>61 - 90 Days</b>	<b>91 and Over</b>			
BKAINV04803	11/23/2011	\$346,409.33							\$346,409.33			
CREDIT0000000005280	6/24/2013								(\$5,000.00)			
CREDIT0000000005460	9/1/2013								(\$10,000.00)			
CREDIT0000000005576	10/25/2013								(\$5,000.00)			
CREDIT0000000005577	11/25/2013								(\$6,000.00)			
PYMINT0000000001180	3/22/2012								(\$86,602.33)			
PYMINT00000000011504	4/30/2012								(\$60,000.00)			
PYMINT00000000011615	5/11/2012								(\$26,602.33)			
PYMINT00000000011820	6/5/2012								(\$60,000.00)			
PYMINT00000000011947	6/20/2012								(\$26,602.33)			
PYMINT00000000012149	7/16/2012								(\$35,000.00)			
PYMINT00000000012973	10/23/2012								(\$10,000.00)			
PYMINT00000000013275	11/26/2012								(\$10,000.00)			
		<b>Totals:</b>	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$5,602.34			Balance
										\$5,602.34		\$5,602.34

<b>Customer:</b> HENRY110		<b>Name:</b> HENRY MARINE SERVICE, INC.		<b>Customer Class:</b> DOMESTIC		<b>Totals:</b>		\$0.00	\$0.00	\$0.00	\$7,460.20	Balance
<b>INSURED?:</b> NO		<b>Salesperson:</b> JTC		<b>Credit:</b>								
<b>Contact:</b> (000) 000-0000		<b>Territory:</b> USA										
<b>Phone:</b> (000) 000-0000 Ext. 0000		<b>Terms:</b>										
<b>Document Number</b>	<b>Date</b>	<b>Amount</b>	<b>Discount</b>	<b>Writeoff</b>	<b>Current</b>	<b>0-30 Days</b>	<b>31 - 60 Days</b>	<b>61 - 90 Days</b>	<b>91 and Over</b>			
BKAINV08428	7/28/2014	\$678.20							\$678.20			
BKAINV08553	8/31/2014	\$678.20							\$678.20			
BKAINV08626	9/26/2014	\$678.20							\$678.20			
BKAINV08781	10/31/2014	\$678.20							\$678.20			
BKAINV08876	11/30/2014	\$678.20							\$678.20			
BKAINV08963	12/29/2014	\$678.20							\$678.20			
BKAINV09115	1/30/2015	\$678.20							\$678.20			
BKAINV09255	2/28/2015	\$678.20							\$678.20			
BKAINV09395	3/31/2015	\$678.20							\$678.20			
BKAINV09525	4/27/2015	\$678.20							\$678.20			
BKAINV09669	5/29/2015	\$678.20							\$678.20			
BKAINV09760	6/26/2015	\$678.20						\$678.20				
BKAINV09808	7/31/2015	\$678.20							\$678.20			
		<b>Totals:</b>	\$0.00		\$0.00	\$678.20	\$0.00	\$678.20	\$7,460.20			Balance
										\$8,816.60		\$8,816.60

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**DETAIL HISTORICAL AGED TRIAL BALANCE**  
Bunkers International Corp

Customer: IMAMO110		Name: IMAMOGULLARI KUM CAKIL SATIS VE DENIZ		Customer Class: FOREIGN					
INSURED?: NO	Salesperson: TUR	Credit:							
Contact: (902) 165-1769 Ext. 0027	Territory: TURKEY								
Phone:	Terms: 45 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKTINV02328	7/18/2014	\$36,680.00							\$36,680.00
PYMNT0000000018428	11/21/2014								(\$16,451.05)
BKTINV02332	8/3/2014	\$30,250.00							\$30,250.00
BKTINV02335	8/25/2014	\$58,600.00							\$58,600.00
BKTINV02336	9/12/2014	\$26,639.55							\$26,639.55
BKTINV02340	9/30/2014	\$19,620.91							\$19,620.91
Totals:					\$0.00	\$0.00	\$0.00	\$0.00	\$155,339.41
									Balance \$155,339.41
Customer: IMPEX100		Name: IMPEX SHIPPING PANAMA CORP.		Customer Class: FOREIGN					
INSURED?: NO	Salesperson: WEP	Credit:							
Contact: (000) 000-0000 Ext. 0000	Territory: USA	\$9.99							
Phone:	Terms: CIA								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKAINV05986	8/21/2012	\$186,478.50							\$186,478.50
PYMNT0000000012391	8/16/2012								(\$185,812.38)
Totals:					\$0.00	\$0.00	\$0.00	\$0.00	\$666.12
									Balance \$666.12
Customer: IREMD100		Name: IREM DENIZCILIK A.S		Customer Class: FOREIGN					
INSURED?: NO	Salesperson: TUR	Credit:							
Contact: (902) 163-8937 Ext. 0040	Territory: TURKEY	Or If The Sum Of Period 2 and Beyond Exceeds: \$2,500.00							
Phone:	Terms: 30 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
DEBIT0000000000242	11/17/2011	\$6,150.00							\$6,150.00
Totals:					\$0.00	\$0.00	\$0.00	\$0.00	\$6,150.00
									Balance \$6,150.00
Customer: JOHNV100		Name: JOHN W. STONE OIL DISTRIBUTOR L.L.C.		Customer Class: DOMESTIC					
INSURED?: NO	Salesperson: JTC	Credit:							
Contact: (504) 366-3401 Ext. 0000	Territory: USA	\$9.99							
Phone:	Terms: 30 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKGINV00549	8/15/2015	\$675.00			\$675.00				
Totals:					\$675.00	\$0.00	\$0.00	\$0.00	\$675.00
									Balance \$675.00
Customer: KLINE110		Name: K LINE BULK SHIPPING (UK) LTD		Customer Class: FOREIGN					
INSURED?: NO	Salesperson: MF	Credit:							
Contact: (000) 000-0000 Ext. 0000	Territory: UK	\$9.99							
Phone:	Terms: 30 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
CREDIT000000004969	3/1/2013	(\$3,426.48)							

**DETAIL HISTORICAL AGED TRIAL BALANCE**  
 Bunkers International Corp

Totals:										Balance
(\$3,426.48)										(\$3,426.48)

Customer: LIDER300										Customer Class: FOREIGN	
INSURED?: NO		Name: LIDER GEMI SANAYI TURIZM NAKLIYAT VE TIC LTD STI		Salesperson: TUR		Credit:					
Contact: (000) 000-0000 Ext. 0000				Territory: TURKEY							
Phone: (000) 000-0000 Ext. 0000				Terms: 45 DOD							
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over		
BKTINV02199	5/9/2013	\$38,000.00							\$38,000.00		
PYMNIT000000016709	1/21/2014								(\$1,623.46)		
BKTINV02223	6/5/2013	\$44,000.00							\$44,000.00		
BKTINV02230	6/10/2013	\$39,000.00							\$39,000.00		
BKTINV02289	10/2/2013	\$10,353.86							\$10,353.86		
BKTINV02295	11/8/2013	\$100,614.15							\$100,614.15		
BKTINV02308	1/3/2014	\$12,030.78							\$12,030.78		
BKTINV02316	1/17/2014	\$8,551.64							\$8,551.64		
BKTINV02338	9/30/2014	\$63,852.10							\$63,852.10		
Totals:										Balance	
										\$0.00	\$314,779.07

Customer: LQM100										Customer Class: DOMESTIC	
INSURED?: NO		Name: LQM PETROLEUM SERVICES, INC		Salesperson: PP		Credit:					
Contact: (000) 000-0000 Ext. 0000				Territory: USA							
Phone: (000) 000-0000 Ext. 0000				Terms: 30 DOD							
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over		
BKAINV04947	12/31/2011	\$170.00							\$170.00		
Totals:										Balance	
										\$0.00	\$170.00

Customer: MACOI100										Customer Class: FOREIGN	
INSURED?: NO		Name: MACOIL INTERNATIONAL S.A.		Salesperson: MF		Credit:					
Contact: (302) 109-2491 Ext. 0075				Territory: UK							
Phone: (302) 109-2491 Ext. 0075				Terms: 30 DOD							
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over		
BKNINV00686	6/11/2015	\$2,686.78							\$2,686.78		
BKNINV00695	7/10/2015	\$2,066.95							\$2,066.95		
BKUNINV06380	6/19/2015	\$200.10							\$200.10		
BKUNINV06384	6/20/2015	\$300.06							\$300.06		
BKUNINV06484	8/5/2015	\$175.01			\$175.01						
BKUNINV06486	8/6/2015	\$200.02			\$200.02						
Totals:										Balance	
										\$375.03	\$5,628.92





DETAIL HISTORICAL AGED TRIAL BALANCE  
Bunkers International Corp

<b>Customer:</b> MINER100		<b>Name:</b> MINERVA MARINE INC		<b>Customer Class:</b> FOREIGN	
<b>INSURED?:</b> YES DCL	<b>Salesperson:</b> KK	<b>Credit:</b> \$750,000.00			
<b>Contact:</b> MINERVA MARINE INC	<b>Territory:</b> GREECE				
<b>Phone:</b> (302) 108-9075 Ext. 0000	<b>Terms:</b> 30 DOD				
<b>Document Number</b>	<b>Date</b>	<b>Amount</b>	<b>Discount</b>	<b>Writeoff</b>	<b>Current</b>
BKGINV00542	6/15/2015	\$273,088.53			
					61 - 90 Days
					91 and Over
					\$273,088.53
		<b>Totals:</b>			
					\$0.00
					\$273,088.53
					\$0.00
					\$0.00
					\$273,088.53
					Balance
					\$273,088.53
<b>Customer:</b> MONJA110		<b>Name:</b> MONJASA INC		<b>Customer Class:</b> DOMESTIC	
<b>INSURED?:</b> YES DCL	<b>Salesperson:</b> PP	<b>Credit:</b>			
<b>Contact:</b> MINERVA MARINE INC	<b>Territory:</b> USA				
<b>Phone:</b> (000) 000-0000 Ext. 0000	<b>Terms:</b> 30 DOD				
<b>Document Number</b>	<b>Date</b>	<b>Amount</b>	<b>Discount</b>	<b>Writeoff</b>	<b>Current</b>
BKNINV00701	8/6/2015	\$2,200.00			
					61 - 90 Days
					91 and Over
					\$2,200.00
		<b>Totals:</b>			
					\$2,200.00
					\$0.00
					\$0.00
					\$0.00
					\$2,200.00
					Balance
					\$2,200.00
<b>Customer:</b> NEREU100		<b>Name:</b> NEREUS SHIPPING SA		<b>Customer Class:</b> FOREIGN	
<b>INSURED?:</b> NO	<b>Salesperson:</b> WEP	<b>Credit:</b> \$9.99			
<b>Contact:</b> NEREUS SHIPPING SA	<b>Territory:</b> USA				
<b>Phone:</b> (000) 000-0000 Ext. 0000	<b>Terms:</b> 30 DOD				
<b>Document Number</b>	<b>Date</b>	<b>Amount</b>	<b>Discount</b>	<b>Writeoff</b>	<b>Current</b>
BKAINV05659	6/18/2012	\$1,342,500.20			
PYMINT000000012166	7/19/2012				
					61 - 90 Days
					91 and Over
					\$1,342,500.20
					(\$1,334,670.00)
		<b>Totals:</b>			
					\$0.00
					\$0.00
					\$0.00
					\$7,830.20
					Balance
					\$7,830.20
<b>Customer:</b> NEWEN100		<b>Name:</b> NEW ENGLAND FUELING CORP		<b>Customer Class:</b> DOMESTIC	
<b>INSURED?:</b> NO	<b>Salesperson:</b> JTC	<b>Credit:</b> \$4,500,000.00			
<b>Contact:</b> NEW ENGLAND FUELING CORP	<b>Territory:</b> USA				
<b>Phone:</b> (000) 000-0000 Ext. 0000	<b>Terms:</b> 30 DOD				
<b>Document Number</b>	<b>Date</b>	<b>Amount</b>	<b>Discount</b>	<b>Writeoff</b>	<b>Current</b>
BKAINV09605	5/11/2015	\$2,025,016.17			
CREDIT0000000006762	8/8/2015				
					61 - 90 Days
					91 and Over
					\$2,025,016.17
					(\$2,004,584.39)
		<b>Totals:</b>			
					\$0.00
					\$20,431.78
					\$0.00
					\$0.00
					\$20,431.78
					Balance
					\$20,431.78
<b>Customer:</b> NORTH180		<b>Name:</b> NORTHEAST FUELING CORP		<b>Customer Class:</b> DOMESTIC	
<b>INSURED?:</b> NO	<b>Salesperson:</b> PP	<b>Credit:</b> \$5,250,000.00			
<b>Contact:</b> NORTHEAST FUELING CORP	<b>Territory:</b> USA				
<b>Phone:</b> (000) 000-0000 Ext. 0000	<b>Terms:</b> 30 DOD				
<b>Document Number</b>	<b>Date</b>	<b>Amount</b>	<b>Discount</b>	<b>Writeoff</b>	<b>Current</b>
BKAINV09441	4/5/2015	\$2,121,000.00			
CREDIT0000000006757	7/6/2015				
BKAINV09461	4/8/2015	\$2,553,450.41			
CREDIT0000000006763	8/8/2015				
BKAINV09772	6/30/2015	\$33,533.81			
CREDIT0000000006758	7/6/2015				
					61 - 90 Days
					91 and Over
					\$2,121,000.00
					(\$600,000.00)
					\$2,553,450.41
					(\$2,527,837.95)
					\$33,533.81
					(\$18,000.00)
		<b>Totals:</b>			
					\$0.00
					\$0.00
					\$0.00
					\$1,562,146.27
					Balance
					\$1,562,146.27

**DETAIL HISTORICAL AGED TRIAL BALANCE**  
Bunkers International Corp

Customer: NYKTR100		Name: NYK TRADING CORPORATION		Customer Class: FOREIGN					
INSURED?: YES DCL	Salesperson: MF	Credit: \$2,500.00							
Contact: (000) 000-0000	Territory: UK								
Phone: (000) 000-0000 Ext. 0000	Terms: 30 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKUINV06473	8/3/2015	\$550.18			\$550.18				
BKUINV06509	8/13/2015	\$500.04			\$500.04				
BKUINV06525	8/28/2015	\$200.69			\$200.69				
Totals:					\$1,250.91	\$0.00	\$0.00	\$0.00	\$0.00
					Balance	\$1,250.91			
Customer: OILCH100		Name: OILCHART INTERNATIONAL NV		Customer Class: FOREIGN					
INSURED?: YES DCL	Salesperson: MF	Credit: \$2,000.00							
Contact: (323) 232-5234	Territory: UK								
Phone: (000) 000-0000 Ext. 0000	Terms: 21 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKUINV06074	2/3/2015	\$177.23							\$177.23
BKUINV06230	4/21/2015	\$467.66							\$467.66
BKUINV06291	5/13/2015	\$781.15						\$781.15	
PYMTNT000000017360	6/4/2014	(\$924.21)			(\$174.10)				
Totals:					(\$174.10)	\$0.00	\$0.00	\$781.15	\$644.89
					Balance	\$1,251.94			
Customer: ORIEN100		Name: ORIENT OIL PTE LTD		Customer Class: FOREIGN					
INSURED?: NO	Salesperson: MW	Credit:			Or If The Sum Of Period 2 and Beyond Exceeds:				
Contact: (000) 000-0000	Territory: SOUTH AFRICA								
Phone: (000) 000-0000 Ext. 0000	Terms:								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKZINV00094	7/31/2008	\$339,253.99							\$339,253.99
PYMTNT0000000001506	9/22/2008								(\$5,000.00)
PYMTNT0000000001666	10/14/2008								(\$83,500.00)
BKZINV00099	8/4/2008	\$379,225.00							\$379,225.00
BKZINV00104	8/7/2008	\$250,636.63							\$250,636.63
BKZINV00107	8/15/2008	\$276,893.51							\$276,893.51
CREDIT0000000001406	9/22/2009								(\$18,846.23)
CREDIT0000000001407	9/22/2009								(\$1,153.77)
CREDIT0000000001559	10/28/2009								(\$12,000.00)
PYMTNT0000000003963	8/4/2009								(\$94,827.30)
BKZINV000201	7/31/2008	\$19,528.88							\$19,528.88
BKZINV000203	8/4/2008	\$24,685.99							\$24,685.99
BKZINV000204	8/7/2008	\$15,821.01							\$15,821.01
BKZINV000205	8/15/2008	\$16,021.89							\$16,021.89
Totals:					\$0.00	\$0.00	\$0.00	\$0.00	\$1,106,739.60
					Balance	\$1,106,739.60			

DETAIL HISTORICAL AGED TRIAL BALANCE  
Bunkers International Corp

Customer: ORION120		Name: ORION ASYA DEN. VE TIC. LTD. STI.		Customer Class: FOREIGN						
INSURED?: NO		Salesperson: TUR		Credit:						
Contact: A/O ORAS DENIZCILIK VE TIC LTD STI F		Territory: TURKEY		Terms: 7 DOD						
Phone: (000) 000-0000 Ext. 0000										
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over	
BKTIINV02240	6/16/2013	\$45,580.00							\$45,580.00	
PYMNT000000019538	6/30/2015								(\$12,800.28)	
BKTIINV02300	11/15/2013	\$164,530.71							\$164,530.71	
PYMNT000000018094	10/8/2014								(\$49,970.00)	
BKTIINV02309	1/3/2014	\$62,600.00							\$62,600.00	
BKTIINV02312	1/1/2014	\$56,562.27							\$56,562.27	
BKTIINV02339	9/30/2014	\$79,768.05							\$79,768.05	
Totals:						\$0.00	\$0.00	\$0.00	\$346,270.75	Balance \$346,270.75
Customer: OWBUN260		Name: O.W. BUNKER USA INC		Customer Class: DOMESTIC						
INSURED?: NO		Salesperson: PP		Credit:						
Contact: (000) 000-0000 Ext. 0000		Territory: USA		Terms: 30 DOD						
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over	
BKNIINV00643	10/19/2014	\$974.43							\$974.43	
Totals:						\$0.00	\$0.00	\$0.00	\$974.43	Balance \$974.43
Customer: PACIF150		Name: AFIIYA SHIPPING CO LTD C/O PACIFIC NAVAL LTD		Customer Class: FOREIGN						
INSURED?: NO		Salesperson: DN		Credit:						
Contact: (000) 000-0000 Ext. 0000		Territory: UK		Terms: 30 DOD						
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over	
BKTIINV02354	1/30/2015	\$22,425.00								
BKUIINV02277	3/9/2011	\$245,409.88							\$245,409.88	
PYMNT000000009092	7/8/2011								(\$79,695.19)	
PYMNT000000010144	11/22/2011								(\$97,995.00)	
Totals:						\$0.00	\$22,425.00	\$0.00	\$67,719.69	Balance \$90,144.69
Customer: PALMS100		Name: PALMSTONE MARINE SERVICES PTE. LTD		Customer Class: FOREIGN						
INSURED?: YES DCL		Salesperson: JN		Credit:						
Contact: (116) 564-7324 Ext. 0060		Territory: SINGAPORE		Terms: 30 DOD						
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over	
BKSIINV02294	7/23/2015	\$50,198.53				\$50,198.53				
BKSIINV02295	7/21/2015	\$31,909.80				\$31,909.80				
PYMNT000000018341	11/24/2014	(\$61,735.00)				(\$954.08)				
Totals:						\$82,108.33	\$0.00	\$0.00	\$0.00	Balance \$81,154.25



DETAIL HISTORICAL AGED TRIAL BALANCE  
Bunkers International Corp

BKTINV01875	9/26/2012	\$30,225.00	\$30,225.00
BKTINV01898	10/12/2012	\$12,550.00	\$12,550.00
BKTINV01909	10/11/2012	\$18,060.00	\$18,060.00
BKTINV01923	11/1/2012	\$16,315.52	\$16,315.52
BKTINV01925	10/24/2012	\$12,050.00	\$12,050.00
BKTINV01947	11/15/2012	\$20,146.20	\$20,146.20
BKTINV01959	11/30/2012	\$12,120.00	\$12,120.00
BKTINV01964	11/24/2012	\$12,285.16	\$12,285.16
BKTINV01974	12/14/2012	\$17,075.00	\$17,075.00
BKTINV02005	12/20/2012	\$22,611.50	\$22,611.50
BKTINV02008	1/14/2013	\$2,990.00	\$2,990.00
BKTINV02032	1/23/2013	\$28,583.16	\$28,583.16
BKTINV02056	1/9/2013	\$23,900.20	\$23,900.20
BKTINV02057	1/18/2013	\$23,500.00	\$23,500.00
BKTINV02058	1/15/2013	\$23,000.00	\$23,000.00
BKTINV02059	1/5/2013	\$12,050.00	\$12,050.00
BKTINV02082	2/15/2013	\$4,240.00	\$4,240.00
BKTINV02083	2/15/2013	\$22,870.00	\$22,870.00
BKTINV02094	2/2/2013	\$33,075.00	\$33,075.00
BKTINV02151	3/15/2013	\$24,748.67	\$24,748.67
BKTINV02156	4/9/2013	\$21,025.00	\$21,025.00
BKTINV02164	4/17/2013	\$17,260.00	\$17,260.00
BKTINV02207	5/22/2013	\$18,427.91	\$18,427.91
BKTINV02224	5/5/2013	\$17,775.00	\$17,775.00
BKTINV02231	6/1/2013	\$41,200.00	\$41,200.00
BKTINV02247	6/26/2013	\$20,209.85	\$20,209.85
BKTINV02251	6/26/2013	\$800.00	\$800.00
BKTINV02296	11/14/2013	\$55,100.00	\$55,100.00
BKTINV02298	10/12/2013	\$750.00	\$750.00
BKTINV02351	1/30/2015	\$25,000.00	\$25,000.00
BKTINV02359	4/29/2015	\$25,125.00	\$25,125.00
			\$25,000.00

Totals:												\$25,125.00	\$0.00	\$25,000.00	\$0.00	\$898,614.50	\$948,739.50
Customer: REEDE120		Name: REEDEREI HAMRSTORF & CO THOMAS MEIER-HEDEDE C				Salesperson: MF Territory: UK Terms: 30 DOD		Credit:		Customer Class: FOREIGN							
INSURED?: NO	8/21/2012	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over								
Contact: (000) 000-0000 Ext. 0000																	
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over								
BKUINV03654	8/21/2012	\$36,702.50							\$36,702.50								
PYMNT000000015012	6/20/2013								(\$20,067.75)								
BKUINV03666	8/10/2012	\$67,157.32							\$67,157.32								
BKUINV03684	9/7/2012	\$131,806.47							\$131,806.47								
PYMNT000000012739	9/25/2012								(\$131,626.67)								
BKUINV06164	2/28/2015	\$25,113.19							\$25,113.19								
Totals:												\$0.00	\$0.00	\$25,113.19	\$0.00	\$83,971.87	\$109,085.06
Customer: REEDE150		Name: REEDEREI ERWIN STRAHLMANN E.K.				Salesperson: MF Territory: UK Terms: 30 DOD		Credit: \$9.99		Customer Class: FOREIGN							
INSURED?: NO	9/5/2014	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over								
Contact: ERWIN STRAHLMANN MS BOUNDER									\$26,555.66								
Phone: (000) 000-0000 Ext. 0000	10/6/2014								(\$24,175.43)								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over								
BKUINV05665	9/5/2014	\$26,555.66							\$26,555.66								
PYMNT000000018082	10/6/2014								(\$24,175.43)								
PYMNT000000018118	10/8/2014								(\$1,710.93)								
Totals:												\$0.00	\$0.00	\$0.00	\$0.00	\$669.30	\$669.30
Customer: REPSO100		Name: REPSOL TRADING S.A.				Salesperson: RW Territory: SINGAPORE Terms: 30 DOD		Credit: \$5,000.00		Customer Class: FOREIGN							
INSURED?: YES	2/8/2015	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over								
Contact: (000) 000-0000 Ext. 0000									\$2,030.00								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over								
BKUINV06094	2/8/2015	\$2,030.00							\$2,030.00								
BKUINV06241	4/15/2015	\$250.00							\$250.00								
Totals:												\$0.00	\$0.00	\$0.00	\$0.00	\$2,280.00	\$2,280.00
Customer: RIVER110		Name: RIVER MARINE FUELS LTD				Salesperson: MF Territory: UK Terms: 30 DOD		Credit: \$1,000.00		Customer Class: FOREIGN							
INSURED?: NO	8/15/2015	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over								
Contact: (000) 000-0000 Ext. 0000									\$149.57								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over								
BKUINV06516	8/15/2015	\$149.57							\$149.57								
Totals:												\$149.57	\$0.00	\$0.00	\$0.00	\$0.00	\$149.57

# DETAIL HISTORICAL AGED TRIAL BALANCE Bunkers International Corp

<b>Customer:</b> ROYAL100		<b>Name:</b> ROYAL CARIBBEAN CRUISES LTD.		<b>Customer Class:</b> DOMESTIC			
<b>INSURED?:</b> YES		<b>Salesperson:</b> JTC		<b>Credit:</b> \$9.99			
<b>Contact:</b>		<b>Territory:</b> USA					
<b>Phone:</b> (305) 982-4881 Ext. 0000		<b>Terms:</b> 30 DOD					
<b>Document Number</b>	<b>Date</b>	<b>Amount</b>	<b>Discount</b>	<b>Writeoff</b>	<b>Current</b>	<b>0-30 Days</b>	<b>31 - 60 Days</b>
BKARET00273	10/11/2012	(\$6,220.20)			(\$6,220.20)		
		<b>Totals:</b>			(\$6,220.20)	\$0.00	\$0.00
						\$0.00	\$0.00
							<b>91 and Over</b>
							<b>Balance</b>
							<b>(\$6,220.20)</b>
<b>Customer:</b> SAJOD100		<b>Name:</b> SAJO DAERIM CORP.		<b>Customer Class:</b> FOREIGN			
<b>INSURED?:</b> NO		<b>Salesperson:</b> PP		<b>Credit:</b>			
<b>Contact:</b> AND/OR DALTRANSFLOT CO. LTD AND/		<b>Territory:</b> USA					
<b>Phone:</b> (000) 000-0000 Ext. 0000		<b>Terms:</b> 21 DOD					
<b>Document Number</b>	<b>Date</b>	<b>Amount</b>	<b>Discount</b>	<b>Writeoff</b>	<b>Current</b>	<b>0-30 Days</b>	<b>31 - 60 Days</b>
BKAINV08590	9/18/2014	\$405,800.54					
PYMNT000000018221	10/31/2014						\$405,800.54
PYMNT000000018247	11/7/2014						(\$99,985.00)
PYMNT000000018325	11/20/2014						(\$99,980.00)
BKAINV09403	2/28/2015	\$43,285.29					(\$49,980.00)
		<b>Totals:</b>			\$0.00	\$43,285.29	\$0.00
						\$0.00	\$0.00
							<b>91 and Over</b>
							<b>Balance</b>
							<b>\$199,140.83</b>
<b>Customer:</b> SALSC100		<b>Name:</b> SAL HEAVY LIFT GMBH		<b>Customer Class:</b> FOREIGN			
<b>INSURED?:</b> YES		<b>Salesperson:</b> MF		<b>Credit:</b> \$1,000,000.00			
<b>Contact:</b> & COMPANY MS PALANPUR		<b>Territory:</b> UK					
<b>Phone:</b> (000) 000-0000 Ext. 0000		<b>Terms:</b> 30 DOD					
<b>Document Number</b>	<b>Date</b>	<b>Amount</b>	<b>Discount</b>	<b>Writeoff</b>	<b>Current</b>	<b>0-30 Days</b>	<b>31 - 60 Days</b>
BKUIINV05199	3/27/2014	\$21,680.00					
PYMNT000000017135	4/29/2014						\$21,680.00
		<b>Totals:</b>			\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00
							<b>91 and Over</b>
							<b>Balance</b>
							<b>\$773.45</b>
<b>Customer:</b> SANDY100		<b>Name:</b> SANDY CAY DEVELOPMENT LTD.		<b>Customer Class:</b> DOMESTIC			
<b>INSURED?:</b> NO		<b>Salesperson:</b> PP		<b>Credit:</b>			
<b>Contact:</b> (000) 000-0000 Ext. 0000		<b>Territory:</b> USA					
<b>Phone:</b>		<b>Terms:</b> 30 DOD					
<b>Document Number</b>	<b>Date</b>	<b>Amount</b>	<b>Discount</b>	<b>Writeoff</b>	<b>Current</b>	<b>0-30 Days</b>	<b>31 - 60 Days</b>
BKAINV07946	1/23/2014	\$1,500.00					
		<b>Totals:</b>			\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00
							<b>91 and Over</b>
							<b>Balance</b>
							<b>\$1,500.00</b>
<b>Customer:</b> SEABO100		<b>Name:</b> SEABOARD MARINE LTD.		<b>Customer Class:</b> DOMESTIC			
<b>INSURED?:</b> YES		<b>Salesperson:</b> JTC		<b>Credit:</b> \$2,000,000.00			
<b>Contact:</b> (305) 530-5752 Ext. 0000		<b>Territory:</b> USA					
<b>Phone:</b>		<b>Terms:</b> 30 DOD					
<b>Document Number</b>	<b>Date</b>	<b>Amount</b>	<b>Discount</b>	<b>Writeoff</b>	<b>Current</b>	<b>0-30 Days</b>	<b>31 - 60 Days</b>
BKAINV02908	7/13/2010	\$130,186.71					
PYMNT000000006583	7/30/2010						\$130,186.71
BKAINV04299	7/4/2011	\$800.00					(\$126,586.71)
		<b>Totals:</b>			\$0.00	\$0.00	\$800.00
						\$0.00	\$0.00
							<b>91 and Over</b>
							<b>Balance</b>
							<b>\$1,500.00</b>

Customer: SEACO110			Name: SEA CONSORTIUM PTE LTD			Customer Class: FOREIGN			
INSURED?: YES	Salesperson: DN	Credit: \$2,000,000.00							
Contact: AND/OR X-PRESS FEEDERS PANAMA S	Territory: UK								
Phone: (000) 000-0000 Ext. 0000	Terms: 30 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKJUNV06197	4/3/2015	\$191,211.13							\$191,211.13
PYMT0000000019225	4/29/2015								(\$186,860.09)
Totals:					\$0.00	\$0.00	\$0.00	\$0.00	\$4,351.04
Balance					\$4,351.04				
Customer: SHELL100			Name: SHELL MARINE PRODUCTS LIMITED			Customer Class: FOREIGN			
INSURED?: NO	Salesperson: WEP	Credit: \$9.99							
Contact: (114) 420-7934 Ext. 4392	Territory: USA								
Phone: (000) 000-0000 Ext. 0000	Terms: 30 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKJUNV02365	3/28/2011	\$150.00							\$150.00
Totals:					\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
Balance					\$150.00				
Customer: SHELL120			Name: SHELL EASTERN TRADING (PTE) LTD			Customer Class: FOREIGN			
INSURED?: YES	Salesperson: ML	Credit: \$2,000,000.00							
Contact: C/O SHELL EASTERN TRADING (PTE) LTD	Territory: SINGAPORE								
Phone: (000) 000-0000 Ext. 0000	Terms: 30 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKSINV02292	7/10/2015	\$24,765.40							
Totals:					\$0.00	\$24,765.40	\$0.00	\$0.00	\$0.00
Balance					\$24,765.40				
Customer: SINISO100			Name: SIN SOON HOCK SDN BHD			Customer Class: FOREIGN			
INSURED?: YES	Salesperson: JN	Credit: \$75,000.00							
Contact: (000) 000-0000 Ext. 0000	Territory: SINGAPORE								
Phone: (000) 000-0000 Ext. 0000	Terms: 30 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKSINV02296	7/22/2015	\$2,495.00							
BKSINV02297	8/5/2015	\$775.50			\$775.50				
Totals:					\$775.50	\$2,495.00	\$0.00	\$0.00	\$0.00
Balance					\$3,270.50				
Customer: SOLYM100			Name: SOLYM CARRIERS LTD			Customer Class: FOREIGN			
INSURED?: NO	Salesperson: MW	Credit:							
Contact: (000) 000-0000 Ext. 0000	Territory: SOUTH AFRICA								
Phone: (000) 000-0000 Ext. 0000	Terms: 30 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKJUNV03008	12/1/2011	\$115,145.82							\$115,145.82
PYMT0000000010415	12/27/2011								(\$114,728.63)
Totals:					\$0.00	\$0.00	\$0.00	\$0.00	\$417.19
Balance					\$417.19				



## DETAIL HISTORICAL AGED TRIAL BALANCE

**Bunkers International Corp**

Customer: SOYUZ100			Name: SOYUZ BUNKERING GROUP EUROPE BV			Customer Class: FOREIGN				
INSURED?: NO	INSURED?: NO		Salesperson: KK	Credit: \$1,000.00						
Contact: (000) 000-0000	Contact: (000) 000-0000 Ext. 0000		Territory: GREECE							
Phone: (000) 000-0000	Phone: (000) 000-0000 Ext. 0000		Terms: 21 DOD							
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over	
BKGINV00490	2/10/2015	\$950.70							\$950.70	
					Totals:					Balance
					\$0.00	\$0.00	\$0.00	\$0.00	\$950.70	\$950.70
Customer: STAAT100			Name: STAATSOLIE MAATSCHAPPIJ SURINAME N.V.			Customer Class: FOREIGN				
INSURED?: NO	INSURED?: NO		Salesperson: WEP	Credit: \$9.99						
Contact: (115) 974-9964	Contact: (115) 974-9964 Ext. 0009		Territory: USA							
Phone: (115) 974-9964	Phone: (115) 974-9964 Ext. 0009		Terms: 30 DOD							
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over	
BKAINV04212	6/6/2011	\$1,900.48							\$1,900.48	
					Totals:					Balance
					\$0.00	\$0.00	\$0.00	\$0.00	\$1,900.48	\$1,900.48
Customer: STENA100			Name: STENA OIL AB			Customer Class: FOREIGN				
INSURED?: YES	INSURED?: YES		Salesperson: MF	Credit:						
Contact: (114) 631-7762	Contact: (114) 631-7762 Ext. 0231		Territory: UK							
Phone: (114) 631-7762	Phone: (114) 631-7762 Ext. 0231		Terms: 21 DOD							
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over	
BKUINV06426	7/4/2015	\$450.85						\$450.85		
BKUINV06467	7/22/2015	\$49.98				\$49.98				
BKUINV06487	8/15/2015	\$200.53			\$200.53					
BKUINV06488	8/14/2015	\$300.79			\$300.79					
BKUINV06496	8/15/2015	\$370.89			\$370.89					
BKUINV06507	8/21/2015	\$230.33			\$230.33					
					Totals:					Balance
					\$1,102.54	\$49.98	\$450.85	\$0.00	\$0.00	\$1,603.37
Customer: TERMO110			Name: TERMOIL LIMITED			Customer Class: FOREIGN				
INSURED?: NO	INSURED?: NO		Salesperson: KK	Credit: \$10,000.00						
Contact: (000) 000-0000	Contact: (000) 000-0000 Ext. 0000		Territory: GREECE							
Phone: (000) 000-0000	Phone: (000) 000-0000 Ext. 0000		Terms: 30 DOD							
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over	
BKGINV02298	8/13/2015	\$281.19				\$281.19				
BKUINV06456	7/28/2015	\$49.14				\$49.14				
BKUINV06492	8/9/2015	\$96.60			\$96.60					
					Totals:					Balance
					\$96.60	\$330.33	\$0.00	\$0.00	\$0.00	\$426.93

DETAIL HISTORICAL AGED TRIAL BALANCE  
Bunkers International Corp

Customer: THECH100		Name: THE CHINA NAVIGATION COMPANY PTE LTD			Customer Class: FOREIGN				
INSURED?: YES	Salesperson: MF	Credit: \$750,000.00							
Contact: CALIDA NAVIGATION CORP, MAJURO	Territory: UK								
Phone: (000) 000-0000 Ext. 0000	Terms: 30 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKUINV06460	8/3/2015	\$139,078.43			\$139,078.43	\$0.00	\$0.00	\$0.00	\$0.00
Totals:					\$139,078.43	\$0.00	\$0.00	\$0.00	\$139,078.43
Customer: TOMAS100		Name: SUPER-ECO TANKERS MANAGEMENT INC (FKA TOMAS)			Customer Class: FOREIGN				
INSURED?: YES DCL	Salesperson: WEP	Credit: \$300,000.00							
Contact: YES DCL	Territory: USA								
Phone: (000) 000-0000 Ext. 0000	Terms: 30 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKAINV09596	5/8/2015	\$359,850.00							
CREDIT000000006769	5/8/2015				\$359,850.00				
Totals:					\$0.00	\$0.00	\$2,850.00	\$0.00	\$2,850.00
Customer: TOPOI100		Name: TOPOIL AB			Customer Class: FOREIGN				
INSURED?: YES DCL	Salesperson: MF	Credit: \$9.99							
Contact: YES DCL	Territory: UK								
Phone: (000) 000-0000 Ext. 0000	Terms: 30 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKURET00157	4/25/2013	(\$1.54)			(\$1.54)				
Totals:					(\$1.54)	\$0.00	\$0.00	\$0.00	(\$1.54)
Customer: TRAMP100		Name: TRAMP OIL & MARINE (CHILE) S.A.			Customer Class: FOREIGN				
INSURED?: YES	Salesperson: WEP	Credit: \$2,000,000.00							
Contact: YES	Territory: USA								
Phone: (563) 246-0155 Ext. 0000	Terms: 30 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKAINV05450	4/19/2012	\$656,159.20							
PYMNT000000011662	5/18/2012								\$656,159.20
BKAINV08110	4/6/2014	\$511,378.92							(\$653,718.40)
PYMNT000000017192	5/9/2014								\$511,378.92
Totals:					\$0.00	\$0.00	\$0.00	\$0.00	\$2,543.80
Customer: TRANS330		Name: TRANSCOR ENERGY S.A.			Customer Class: FOREIGN				
INSURED?: NO	Salesperson: KK	Credit: \$1,000.00							
Contact: NO	Territory: GREECE								
Phone: (000) 000-0000 Ext. 0000	Terms: 30 DOD								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKGINV00548	8/11/2015	\$100.14			\$100.14				
BKGINV00550	8/23/2015	\$760.39			\$760.39				
Totals:					\$860.53	\$0.00	\$0.00	\$0.00	\$0.00
Balance									\$860.53

## DETAIL HISTORICAL AGED TRIAL BALANCE

**Bunkers International Corp**

Customer: TURKM100			Name: TURKMEN GEMI ISLETMECILIGI SAN. TIC. A. S.		Customer Class: FOREIGN				
INSURED?: NO Contact: (000) 000-0000 Ext. 0000 Phone:	Salesperson: TUR Territory: TURKEY Terms: 45 DOD Credit:								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKTINV02245	6/27/2013	\$25,125.00							\$25,125.00
CREDIT000000006302		9/30/2014							(\$14,002.48)
BKTINV02358	2/28/2015	\$9,932.74					\$9,932.74		
Totals:						\$0.00	\$9,932.74	\$0.00	\$11,122.52
Balance						\$21,055.26			
Customer: TURMA100			Name: TURMAR GEMICILIK DENIZCILIK VE TICARET AS		Customer Class: FOREIGN				
INSURED?: NO Contact: (000) 000-0000 Ext. 0000 Phone:	Salesperson: TUR Territory: TURKEY Terms: 30 DOD Credit:								
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKTINV02330	6/27/2014	\$38,962.62							\$38,962.62
Totals:						\$0.00	\$0.00	\$0.00	\$38,962.62
Balance						\$38,962.62			
Customer: UNITE150			Name: UNITED FEEDER SERVICES LTD		Customer Class: FOREIGN				
INSURED?: YES DCL Contact: (000) 000-0000 Ext. 0000 Phone:	Salesperson: MF Territory: UK Terms: 30 DOD Credit:				\$300,000.00				
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKUJNV04950	12/17/2013	\$104,137.92							\$104,137.92
PYMNT0000000016471		1/16/2014							(\$103,990.92)
BKUJNV05305	5/3/2014	\$121,320.00							\$121,320.00
PYMNVT0000000017853	8/29/2014								(\$107,644.00)
PYMNMT0000000019671	7/13/2015	(\$84,331.34)							
Totals:						(\$84,331.34)	\$0.00	\$0.00	\$13,823.00
Balance						(\$70,508.34)			
Customer: UNIVE100			Name: UNIVERSAL BUNKERING PTY LTD		Customer Class: FOREIGN				
INSURED?: YES Contact: AND/OR ZENITH EXPLORER CORPORA Phone: (613) 921-1931 Ext. 0003	Salesperson: SH Territory: UK Terms: 30 DOD Credit:				\$2,000,000.00				
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKAINV04437	8/20/2011	\$18,702.71							\$18,702.71
BKARET00184		8/20/2011							(\$14,092.44)
Totals:						\$0.00	\$0.00	\$0.00	\$4,610.27
Balance						\$4,610.27			
Customer: VANOI100			Name: VAN-OIL PETROLEUM LTD		Customer Class: FOREIGN				
INSURED?: NO Contact: (000) 000-0000 Ext. 0000 Phone:	Salesperson: WEP Territory: USA Terms: 30 DOD Credit:				\$5,000.00				
Document Number	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 and Over
BKAINV09818	8/10/2015	\$600.09							\$600.09
Totals:						\$600.09	\$0.00	\$0.00	\$0.00

Totals:													\$600.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.09	Balance		
Customer: VARGA100		Name: VARKAN EGE DENIZCILIK SAN VE TIC AS										Salesperson: TUR		Credit:		Customer Class: FOREIGN							
INSURED?: NO		Contact: (000) 000-0000		Ext. 0000		Date		Amount		Discount		Writeoff		Current		0-30 Days		31 - 60 Days		61 - 90 Days		91 and Over	
Document Number		BK TINV02182		4/28/2013		\$70,253.90																	
		PYMNT000000019513		6/23/2015																			
		PYMNT000000019674		8/18/2015																			
		BK TINV02241		6/7/2013		\$83,625.00																	

# DETAIL HISTORICAL AGED TRIAL BALANCE

Bunkers International Corp

<b>Customer:</b> WORLD110		<b>Name:</b> WORLDWIDE BUNKERING & LUBRICANTS		<b>Customer Class:</b> FOREIGN		<b>Totals:</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,067.88	Balance
<b>INSURED?:</b> NO		<b>Salesperson:</b> WEP		<b>Credit:</b> \$500,000.00										
<b>Contact:</b> (000) 000-0000		<b>Territory:</b> USA												
<b>Phone:</b> (000) 000-0000 Ext. 0000		<b>Terms:</b> 30 DOD												
<b>Document Number</b>	<b>Date</b>	<b>Amount</b>	<b>Discount</b>	<b>Writeoff</b>	<b>Current</b>	<b>0-30 Days</b>	<b>31 - 60 Days</b>	<b>61 - 90 Days</b>	<b>91 and Over</b>					
BKAINV09831	8/20/2015	\$5,000.00			\$5,000.00									
BKAINV09832	8/11/2015	\$106,509.68			\$106,509.68									
BKAINV09833	7/29/2015	\$279,254.61			\$279,254.61									
<b>Totals:</b>					\$385,764.29	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,067.88	\$5,067.88	Balance

<b>Customer:</b> WORLD120		<b>Name:</b> WORLD FUEL SERVICES, INC.		<b>Customer Class:</b> DOMESTIC		<b>Totals:</b>		\$385,764.29	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390,764.29
<b>INSURED?:</b> YES		<b>Salesperson:</b> WEP		<b>Credit:</b> \$3,000,000.00										
<b>Contact:</b> (305) 428-8000		<b>Territory:</b> USA												
<b>Phone:</b> (305) 428-8000 Ext. 0000		<b>Terms:</b> 30 DOD												
<b>Document Number</b>	<b>Date</b>	<b>Amount</b>	<b>Discount</b>	<b>Writeoff</b>	<b>Current</b>	<b>0-30 Days</b>	<b>31 - 60 Days</b>	<b>61 - 90 Days</b>	<b>91 and Over</b>					
BKAINV09816	7/31/2015	\$148,305.00			\$148,305.00									
BKAINV09824	8/12/2015	\$7,304.08			\$7,304.08									
<b>Totals:</b>					\$155,609.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155,609.08	Balance

<b>Customer:</b> WRITE OFF		<b>Name:</b> WRITE OFF		<b>Customer Class:</b> DOMESTIC		<b>Totals:</b>		\$155,609.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155,609.08
<b>INSURED?:</b> NO		<b>Salesperson:</b>		<b>Credit:</b>										
<b>Contact:</b> (000) 000-0000		<b>Territory:</b>												
<b>Phone:</b> (000) 000-0000 Ext. 0000		<b>Terms:</b>												
<b>Document Number</b>	<b>Date</b>	<b>Amount</b>	<b>Discount</b>	<b>Writeoff</b>	<b>Current</b>	<b>0-30 Days</b>	<b>31 - 60 Days</b>	<b>61 - 90 Days</b>	<b>91 and Over</b>					
PYMNT00000000000020	3/19/2007	(\$0.21)			(\$0.21)									
PYMNT00000000000021	6/20/2007	(\$5.00)			(\$5.00)									
PYMNT00000000000022	3/30/2007	(\$20.00)			(\$20.00)									
PYMNT00000000000023	2/21/2007	(\$80.00)			(\$80.00)									
PYMNT00000000000024	8/29/2007	(\$0.07)			(\$0.07)									
PYMNT00000000000025	3/6/2007	(\$5.98)			(\$5.98)									
PYMNT00000000000026	3/9/2007	(\$100.00)			(\$100.00)									
PYMNT00000000000027	2/14/2007	(\$0.73)			(\$0.73)									
<b>Totals:</b>					(\$211.99)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$211.99)	Balance

<b>Customer(s)</b>		<b>Current</b>	<b>0-30 Days</b>	<b>31 - 60 Days</b>	<b>61 - 90 Days</b>	<b>91 and Over</b>	<b>Balance</b>
124		\$1,300,986.86	\$462,344.55	\$2,623,682.21	\$33,664.62	\$7,109,662.05	\$11,530,340.29
<b>Grand Totals:</b>							

B6D (Official Form 6D) (12/07)

In re **Bunkers International Corp.**Case No. **6:15-bk-7397-CCJ**

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D, N A T U R E O F L I E N, A N D D E S C R I P T I O N A N D V A L U E O F P R O P E R T Y S U B J E C T T O L I E N	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M W I T H O U T D E D U C T I N G V A L U E O F C O L L A T E R A L	U N S E C U R E D P O R T I O N, I F A N Y
Account No.  <b>Ally</b> <b>PO Box 380902</b> <b>Bloomington, MN 55438-0902</b>			<b>2013</b>  <b>Purchase Money Security</b>  <b>2013 Ford Box Truck</b>  Value \$ <b>Unknown</b>				<b>22,716.57</b>	<b>Unknown</b>
Account No.  <b>C1 Bank</b> <b>Attn: Legal Dept</b> <b>100 - 5th Street South</b> <b>St Petersburg, FL 33701</b>	X		<b>10/2006</b> <b>First Mortgage</b> <b>110 Timberlachen Circle, United 1000,</b> <b>1004 &amp; 1012</b> <b>Lake Mary, FL 32746</b> <b>Parcel IDs 18-20-30-507-0000-0010, 0020</b> <b>&amp; 0030</b> <b>[Assessed Value: \$576,000]</b> Value \$ <b>696,676.26</b>				<b>571,249.11</b>	<b>0.00</b>
Account No.  <b>PNC Bank, NA</b> <b>500 First Avenue</b> <b>Pittsburgh, PA 15219</b>	X		<b>10/2013</b> <b>Non-Purchase Money Security</b> <b>All assets of Bunkers International Corp,</b> <b>Americas Bunkering, LLC, Atlantic Gulf</b> <b>Bunkering, LLC, and Dolphin Marine</b> <b>Fuels, LLC</b> Value \$ <b>Unknown</b>				<b>12,869,655.36</b>	<b>Unknown</b>
Account No.  <b>Moore &amp; Van Allen PLLC</b> <b>Attn: James R. Langdon Esq</b> <b>100 N Tryon St, 475h Fl</b> <b>Charlotte, NC 28202-4003</b>			<b>Additional Notice:</b> <b>PNC Bank, NA</b> Value \$				<b>Notice Only</b>	
Subtotal (Total of this page)							<b>13,463,621.04</b>	<b>0.00</b>
Total (Report on Summary of Schedules)							<b>13,463,621.04</b>	<b>0.00</b>

0 continuation sheets attached

In re **Bunkers International Corp.**Case No. **6:15-bk-7397-CCJ**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$6,150\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,775\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/13) - Cont.

In re **Bunkers International Corp.**Case No. **6:15-bk-7397-CCJ**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

**Wages, salaries, and commissions**
**TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D W I F E J O I N T O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			2013-2015					
<b>Carlos Perez</b> 1015 Ridgemont Place Lake Mary, FL 32746	-		Commissions					84,296.31
							96,771.31	12,475.00
Account No.			2013-2014					
<b>Darrell Cardoza</b> 928 Old Town Road Coram, NY 11727	-		Commissions					2,085.40
							14,560.40	12,475.00
Account No.			2013-2015					
<b>Paul Pappaceno</b> 645 Creek Circle Fort Walton Beach, FL 32547	-		Commissions					88,929.71
							101,404.71	12,475.00
Account No.			2013 - 2015					
<b>Thomas Linville</b> 2600 River Landing Dr Sanford, FL 32771	-		Commissions					3,729.38
							16,204.38	12,475.00
Account No.			2013-2015					
<b>William N Hicks</b> 115 Elissar Dr DeBary, FL 32713	-		Commissions					3,729.38
							16,204.38	12,475.00
Subtotal								182,770.18
(Total of this page)							<b>245,145.18</b>	<b>62,375.00</b>

Sheet **1** of **3** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (4/13) - Cont.

In re **Bunkers International Corp.**Case No. **6:15-bk-7397-CCJ**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

**Wages, salaries, and commissions**
**TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			2013-2015					
William Preusch 3651 Thompson Rd Lake Mary, FL 32746		-	Commissions			X		195,615.87
							208,090.87	12,475.00
Account No.								
Account No.								
Account No.								
Account No.								
Account No.								
Subtotal								195,615.87
(Total of this page)							208,090.87	12,475.00

 Sheet 2 of 3 continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Bunkers International Corp.**Case No. **6:15-bk-7397-CCJ**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Taxes and Certain Other Debts Owed to Governmental Units**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No.			08/28/2015					
Florida Dept of Revenue Attn: Executive Director 5050 W Tennessee St Tallahassee, FL 32399-0140	-		Sales & Use Tax				194.82	194.82
							194.82	0.00
Account No.			2009 - Present					
Internal Revenue Service Centralized Insolvency Ops PO Box 7346 Philadelphia, PA 19101-7346	-		Excise Taxes - \$46,741.79 09/2015 WT-FICA - \$22,779.37		X		2,500.00	2,500.00
							72,021.16	69,521.16
Account No.								
Seminole Cty Tax Collector Attn: Ray Valdes PO Box 630 Sanford, FL 32772-0630	-						0.00	0.00
							0.00	0.00
Account No.								
Account No.								
Subtotal							2,694.82	2,694.82
(Total of this page)							72,215.98	69,521.16
Total							381,080.87	381,080.87
(Report on Summary of Schedules)							525,452.03	144,371.16

Sheet **3** of **3** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6F (Official Form 6F) (12/07)

In re **Bunkers International Corp.**Case No. **6:15-bk-7397-CCJ**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.  <b>ADDAX ENERGY SA 12, RUE MICHEL-SERVET P.O. BOX 404 GENEVA 12 CH-1211 SWITZERLAND</b>		-	<b>7/19/2015 FUEL</b>				<b>89,865.20</b>
Account No.  <b>ADT SECURITY SERVICES, INC. P.O. BOX 672279 DALLAS, TX 75267</b>		-	<b>8/20/2015 SECURITY</b>				<b>379.36</b>
Account No.  <b>ALAUCA COUNTRY CLUB 2091 ALAUCA DRIVE LONGWOOD, FL 32779</b>		-	<b>7/31/2015 OTHER</b>				<b>2,034.52</b>
Account No.  <b>AMERICAN EXPRESS P.O. BOX 360001 FT. LAUDERDALE, FL 33336-0001</b>		-	<b>6/30/2015 CREDIT CARD</b>				<b>1,130,934.09</b>
Subtotal (Total of this page)							<b>1,223,213.17</b>

20 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re **Bunkers International Corp.**Case No. **6:15-bk-7397-CCJ**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		8/18/2015 OTHER				978.47
AT & T MOBILITY P. O. BOX 536216 ATLANTA, GA 30353-6216	-					
Account No.		08/2015 Other				251.65
Atlantic Communication Team 403 S Yonge Street Ormond Beach, FL 32174	-					
Account No.		08/2015 Other				97.05
Bank of America PO Box 25118 Tampa, FL 33622	-					
Account No.		8/11/2015 OTHER				935.00
BLAIR AIR COND & HTG. SVC 2857 SOUTH BUMBY AVENUE ORLANDO, FL 32806	-					
Account No.		6/30/2015 OTHER				862.00
BROAD AND CASSEL PO BOX 4961 ORLANDO, FL 32802-4961	-					
Sheet no. <u>1</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>3,124.17</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Bunkers International Corp.**Case No. **6:15-bk-7397-CCJ**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			<b>1/29/2015</b>				
<b>C.I. MARINE OIL S.A.</b>			<b>FUEL</b>				
<b>BOCAGRANDE CRA. 3 NO.6A-100</b>		-					<b>558,711.11</b>
<b>OFICINA 1202</b>							
<b>CARTAGENA</b>							
<b>COLOMBIA</b>							
Account No.			<b>8/18/2015</b>				
<b>CENTURYLINK</b>			<b>OTHER</b>				
<b>PO BOX 1319</b>		-					<b>123.21</b>
<b>CHARLOTTE, NC 28201-1319</b>							
Account No.			<b>3/28/2015</b>				
<b>CHEMOIL LATIN AMERICA INC</b>			<b>FUEL</b>				
<b>RUC 439366-1-429943 DV 40,</b>		-					<b>143,044.90</b>
<b>P.H. PLAZA CANIMA, 19TH FL</b>							
<b>CALLE SAMUEL LEWIS</b>							
<b>OBARRIO, PANAMA 00785</b>							
Account No.			<b>6/3/2015</b>				
<b>CHIMBUSCO PAN NATION</b>			<b>FUEL</b>				
<b>PETRO-CHEMICAL</b>		-	<b>Subject to setoff.</b>				<b>525,805.27</b>
<b>LUK KWOK CENTRE</b>							
<b>9TH FL, 72 GLOUCESTER RD</b>							
<b>WANCHAI, HONG KONG</b>							
<b>CHINA</b>							
Account No.			<b>6/10/2015</b>				
<b>CLIPPER OIL MARINE FUELS</b>			<b>FUEL</b>				
<b>2040 HARBOR ISLAND DRIVE</b>		-					<b>152,319.80</b>
<b>SUITE 203</b>							
<b>SAN DIEGO, CA 92101</b>							
Subtotal (Total of this page)							<b>1,380,004.29</b>

Sheet no. **2** of **20** sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **Bunkers International Corp.**Case No. **6:15-bk-7397-CCJ**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						Notice Only
<b>Casey Z Donoyan, Esq Ecoff Landsberg, LLP 280 S Beverly Dr, Ste 504 Beverly Hills, CA 90212</b>			<b>Additional Notice: CLIPPER OIL MARINE FUELS</b>			
Account No.						156,745.71
<b>Cockett Marine Oil PTE Ltd 1 Maritime Square 09-26 Harbour Front Centre SINGAPORE</b>		-	<b>08/2015 Short term loan</b>			
Account No.						1,725,879.95
<b>COMMERCHAMP AVENIDA LIBERTADOR CON CALLE EL EMPALME EDIF. PETROLEOS DE VENEZUELA, S.A. TORRE ESTE, URB. LA CAMPINA CARACAS, VENEZUELA 01050</b>		-	<b>4/27/2014 FUEL</b>			
Account No.						280,416.00
<b>CREATIVE OIL LIMITED CREATIVE OIL LIMITED RM 1301, KAI WONG COMM'L BLD 222 QUEENS ROAD CENTRAL, HONG KONG</b>		-	<b>6/1/2015 FUEL</b>			
Account No.						49.00
<b>Crown Shredding PO Box 971 Winter Haven, FL 33882</b>		-	<b>08/2015 Other</b>			
Sheet no. <b>3</b> of <b>20</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>2,163,090.66</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Bunkers International Corp.**Case No. **6:15-bk-7397-CCJ**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			3/14/2015 FUEL				2,678,880.58
CUROIL A MENDEZ CHUMACEIRO BLVD # 15 P.O.BOX 3927 CURACOA, DUTCH CARIBBERAN NETHERLANDS ANTILLES	-						
Account No.			Additional Notice: CUROIL				Notice Only
Asjes/Carrega Attn: Quincy D A Carrega Pietermaai 29A Willemstad CURACAO							
Account No.			5/30/2015 FUEL				172,185.29
CUROIL (ARUBA) FREEZONE N.V L.G. SMITH BLVD. 62 SUITE 301 ARUBA	-						
Account No.			11/3/2014 FUEL				3,954.77
DAN BUNKERING STRANDVEJEN 5 DK-5500 MIDDELFART DENMARK	-						
Account No.			8/18/2015 OTHER				1,996.23
DUKE ENERGY P.O. BOX 1004 CHARLOTTE, NC 28201-1004	-						
Subtotal (Total of this page)							2,857,016.87

Sheet no. 4 of 20 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **Bunkers International Corp.**Case No. **6:15-bk-7397-CCJ**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			6/30/2015 OTHER				3,213.00
EAVENSON FRASER LUNSFORD & EVANS, PL 4230 PABLO PROFESSIONAL CT SUITE 250 JACKSONVILLE, FL 32224	-						
Account No.			2/28/2015 OTHER				115,287.19
EULER HERMES ACI C/O FINANCE DEPARTMENT 800 RED BROOK BLVD. OWINGS MILLS, MD 21117-1008	-						
Account No.			9/5/2013 FUEL				99.00
EUROSHIPPING & TRADING CO 3 ASPASIAS STR NORTH KALLIPOLIS PIRAEUS GR185 39 GREECE	-						
Account No.			9/3/2014 FUEL				17,507.11
EVERCLEAR P.O. BOX 4058 AUSTINTOWN, OH 44515	-						
Account No.			7/8/2015 OTHER				2,041.20
FACTIVA, INC. PO BOX 30994 NEW YORK, NY 10087-0994	-						
Subtotal (Total of this page)							138,147.50

Sheet no. 5 of 20 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims



B6F (Official Form 6F) (12/07) - Cont.

In re **Bunkers International Corp.**Case No. **6:15-bk-7397-CCJ**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>7/31/2015</b>				
<b>FEDEX FEDEX FREIGHT DEPT CH PO BOX 10306 PALATINE, IL 60055-0306</b>	-	<b>OTHER</b>				<b>348.33</b>
Account No.		<b>08/2015</b>				
<b>Forprop LLC 55 Jericho Turnpike, Ste 303 Jericho, NY 11753</b>	-	<b>Other</b>				<b>980.00</b>
Account No.		<b>4/9/2015</b>				
<b>FREEPORT OIL COMPANY LIMITED P. O. BOX F 4 2458 FREEPORT GRAND BAHAMAS</b>	-	<b>FUEL</b>				<b>40,150.00</b>
Account No.		<b>7/5/2015</b>				
<b>GAC BUNKER FUELS LIMITED P.O. BOX 18068 JEBEL ALI DUBAI UAE</b>	-	<b>FUEL</b>				<b>61,000.00</b>
Account No.		<b>08/2015</b>				
<b>Glander International 2401 PGA Blvd, Suite 236 Palm Gardens, FL 33410</b>	-	<b>Short Term loan</b>			<b>X</b>	<b>5,002,859.99</b>
Sheet no. <b>6</b> of <b>20</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>5,105,338.32</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Bunkers International Corp.**Case No. **6:15-bk-7397-CCJ**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G U E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		7/11/2015 FUEL				253,484.19
GLOBAL COMPANIES L.L.C. 800 SOUTH STREET WALTHAM, MA 22454	-					
Account No.		7/13/2015 OTHER				1,415.50
HAND ARENDALL LLC P.O. BOX 123 MOBILE, AL 36601	-					
Account No.		8/7/2015 FUEL				177,780.00
HANWA AMERICAN CORP. PARKER PLAZA, 12TH FLOOR 400 KELBY STREET FORT LEE, NJ 07024-2934	-					
Account No.		6/19/2015 FUEL Subject to setoff.				52,257.58
HARBOR-PLAZA CONSOLIDATED ONE ORIENT WAY SUITE F 350 RUTHERFORD, NJ 07070	-					
Account No.		8/7/2015 OTHER				12,691.02
HURON CONSULTING SVCS LLC 4795 PAYSPHERE CIRCLE CHICAGO, IL 60674	-					
Sheet no. <u>7</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>497,628.29</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Bunkers International Corp.**Case No. **6:15-bk-7397-CCJ**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			<b>7/10/2015 FUEL</b>				<b>24,315.12</b>
<b>IMPEX MARINE (S) PTE LTD 7500 A BEACH ROAD #15-322 THE PLAZA SINGAPORE 00019-9591 SINGAPORE</b>		-					
Account No.			<b>10/1/2014 BROKER</b>				<b>202.96</b>
<b>INDEPENDENT MARINE OIL SVCS P.O. BOX 1750 JUPITER, FL 33468-1750</b>		-					
Account No.			<b>8/13/2015 FUEL</b>				<b>128,792.88</b>
<b>INDIAN OIL (MAURITIUS) LTD MER ROUGE TERMINAL BRC NO: C07027723 PORT LOUIS MAURITIUS</b>		-					
Account No.			<b>9/3/2014 BROKER</b>				<b>9,994.20</b>
<b>INTEGRITY FUELS P.O. BOX 660658 MIAMI SPRINGS, FL 33266-0658</b>		-					
Account No.			<b>7/15/2015 OTHER</b>				<b>49,596.10</b>
<b>INTEGRO USA INC. NEW YORK OFFICE P.O. BOX 416297 BOSTON, MA 02241-6297</b>		-					
<div> Sheet no. <b>8</b> of <b>20</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims </div> <div> Subtotal (Total of this page) </div>							<b>212,901.26</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Bunkers International Corp.**Case No. **6:15-bk-7397-CCJ**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			5/9/2015 FUEL				104,196.02
IRVING OIL COMMERCIAL G.P. IRVING OIL COMMERCIAL G.P. PO BOX 5800 SAINT JOHN NB E2L 0A2, SAINT JOHN NB		-					
Account No.			9/11/2012 BROKER				5,050.79
J. B. MARINE LTD TALBOT HOUSE 204-226 IMPERIAL DRIVE HARROW, MIDDLESEX HA2 7HH UNITED KINGDOM		-					
Account No.			6/19/2015 FUEL				222,022.98
JAM DISTRIBUTING MARINE DIV P. O. BOX 201979 DALLAS, TX 75320-1979		-					
Account No.			6/29/2015 OTHER				80,001.50
KRESGE, PLATT & ABARE 1200 PLANTATION ISLAND DR S SUITE 230 ST. AUGUSTINE, FL 32080		-					
Account No.			1/26/2013 BROKER				11,616.02
LINDSAY BLEE & CO LTD CHILTERN HOUSE 45 STATION RD HENLEY- ON-THAMES OXFORDSHIRE RG9 1AT UNITED KINGDOM		-					
Sheet no. <u>9</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							422,887.31

B6F (Official Form 6F) (12/07) - Cont.

In re **Bunkers International Corp.**Case No. **6:15-bk-7397-CCJ**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W	J C				
Account No.							
<b>LQM PETROLEUM SERVICES, INC.</b> <b>P.O. BOX 200157</b> <b>PITTSBURGH, PA 15251-0157</b>		-					<b>6,899.84</b>
Account No.							
<b>M.H. BARRIE &amp; ASSOC</b> <b>MARINE SURVEYOR</b> <b>P.O. BOX 1164</b> <b>MOBILE, AL 36633-1164</b>		-					<b>1,790.00</b>
Account No.							
<b>M2 LEASE FUNDS LLC</b> <b>ATT: CHRISTINE KENNEDY</b> <b>175 N. PATRICK BLVD STE 140</b> <b>BROOKFIELD, WI 53045</b>		-					<b>3,098.00</b>
Account No.							
<b>MARINE FUELS MANAGEMENT LLC</b> <b>1553 REBECCA PLACE</b> <b>LONGWOOD, FL 32779</b>		-					<b>1,525,418.81</b>
Account No.							
<b>MARITIMA DOMINICANA, S.A.S.</b> <b>CARR. SANCHEZ KM 12 1/2</b> <b>SANTO DOMINGO</b> <b>DOMINICAN REPUBLIC</b>		-					<b>29,000.00</b>
Subtotal (Total of this page)							<b>1,566,206.65</b>

Sheet no. **10** of **20** sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **Bunkers International Corp.**Case No. **6:15-bk-7397-CCJ**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			<b>6/20/2015 FUEL</b>				
<b>MARTIN ENERGY SERVICES THREE RIVERWAY SUITE 400 HOUSTON, TX 77056</b>		-					<b>94,800.00</b>
Account No.			<b>4/10/2015 FUEL</b>				
<b>MAXUM OIL SVC DE PANAMA, SA P.O. BOX 0843-03119 BALBOA, ANCON PANAMA</b>		-					<b>19,743.85</b>
Account No.			<b>7/29/2015 FUEL</b>				
<b>NAVALMEX COMBUSTIBLES SA DE CV MARGARITAS NO. 425 FLORIDA ALVARO OBREGON MEXICO, D.F. 01030-0000 MEXICO</b>		-					<b>353,719.30</b>
Account No.			<b>6/19/2015 FUEL</b>				
<b>O'ROURKE MARINE SERVICES P.O. BOX 301457 DALLAS, TX 75303-1457</b>		-					<b>56,707.68</b>
Account No.			<b>9/18/2014 FUEL</b>				
<b>O.W. BUNKER FAR EAST (S) PTE. LTD 300 BEACH ROAD #32-01/03, THE CONCOURSE SINGAPORE 00019-9555 SINGAPORE</b>		-				<b>X</b>	<b>1,160,446.65</b>
Subtotal (Total of this page)							<b>1,685,417.48</b>

Sheet no. **11** of **20** sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **Bunkers International Corp.**Case No. **6:15-bk-7397-CCJ**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			10/8/2014 FUEL				590.06
O.W. BUNKERS (U.K.) LTD. SIR HENRY DARVILL HOUSE 8/10 WILLIAM STREET WINDSOR, BERKSHIRE GB-SL4 1BA UNITED KINGDOM		-					
Account No.			5/8/2015 BROKER				1,034.40
OCEANCONNECT UK LTD 15 NORTHBURGH STREET LONDON EC1V 0JR 0 UNITED KINGDOM		-					
Account No.			06/14/2015 Fuel Lift Agreement				965,465.41
ORION HOLDINGS LTD Block B4-137, Dafza PO Box 54538 DUBAI, UAE		-					
Account No.			Additional Notice: ORION HOLDINGS LTD				Notice Only
Paul C Cipparone, Esq Cipparone & Cipparone 1540 International Pkwy Suite 1060 Lake Mary, FL 32746							
Account No.			10/18/2014 FUEL Subject to setoff.				194,188.35
OW BUNKER & TRADING CO LTD A/S STIGSBORGVEJ 60 NOERRESUNDBY DK-9400 DENMARK		-					
Sheet no. 12 of 20 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							1,161,278.22

B6F (Official Form 6F) (12/07) - Cont.

In re **Bunkers International Corp.**Case No. **6:15-bk-7397-CCJ**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			7/25/2015 FUEL				221,000.00
PETRO-OCEAN TRADING CO LTD #4-1102, KING'S GARDEN 73 NAESU-DONG, JONGNO-GU SEOUL 110-873 KOREA		-					
Account No.			8/3/2015 FUEL Subject to setoff.				137,278.07
PETROLEO BRASILEIRO S.A. PETROBRAS AVENIDA REPUBLICA DO CHILE, 65 RIO DE JANEIRO 02003-1170 BRAZIL		-					
Account No.			6/5/2015 FUEL				395,014.79
PORT CONSOLIDATED P. O. BOX 350430 FORT LAUDERDALE, FL 33335-0430		-					
Account No.			08/2015 Other				70.62
Quench P.O. Box 8500 Lockbox 53203 Philadelphia, PA 19178		-					
Account No.			6/24/2015 FUEL				48,924.92
RAINIER PETROLEUM 1711 13TH AVENUE S.W. SEATTLE, WA 98134		-					
Subtotal (Total of this page)							802,288.40

Sheet no. 13 of 20 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims



B6F (Official Form 6F) (12/07) - Cont.

In re **Bunkers International Corp.**Case No. **6:15-bk-7397-CCJ**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			<b>6/15/2015</b>				
<b>RICOH USA, INC. PO BOX 532530 ATLANTA, GA 30353-2530</b>		-	<b>OTHER</b>				
							<b>1,277.26</b>
Account No.			<b>8/20/2015</b>				
<b>RIO ENERGY INTERNATIONAL SA P.O.BOX 819 - 11300 PANAMA CITY PANAMA</b>		-	<b>FUEL</b>				
							<b>5,000.00</b>
Account No.			<b>12/6/2013</b>				
<b>ROMEU HILARIO ANASTACIO JR RUA DA QUITANDAD, 62 SUITE 1001 CENTRO RIO DE JANEIRO - RJ CEP 20030-011, BRAZIL</b>		-	<b>OTHER</b>				
							<b>4,700.11</b>
Account No.			<b>6/24/2015</b>				
<b>SAN LUCIAN OIL COMPANY LTD MBR OF FALZON GROUP OF COMPANIES 42, SPENCER HILL MARSA MRS 1955 MALTA</b>		-	<b>FUEL</b>				
							<b>236,999.71</b>
Account No.			<b>01/2014</b>				
<b>Sea Bunkering Intern'l BV c/o Gregory L Scott, Esq 645 Palm Beach Lakes Blvd Suite 1200 West Palm Beach, FL 33401</b>		-	<b>Overpayment</b>		X	X	
							<b>312,612.50</b>
Sheet no. <b>14</b> of <b>20</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>560,589.58</b>

In re **Bunkers International Corp.**Case No. **6:15-bk-7397-CCJ**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			5/21/2015 BROKER				890.79
SEA MARINE FUELS LLC SUITE 304, 4440 PGA BLVD PALM BEACH GARDENS, FL 33410	-						
Account No.			07/2015 FUEL				213,228.00
Seychelles Petroleum New Port Road PO Box 222 Victoria, Mahe SEYCHELLES	-						
Account No.			7/31/2015 FUEL				146,364.99
SHELL TRADING (US) CO INC 1000 MAIN STREET LEVEL 12 HOUSTON, TX 77002	-						
Account No.			6/5/2015 FUEL				112,103.00
SIN SOON HOCK SDN. BHD. 2-7-26, HARBOUR TRADE CENTRE GAT LEBUH MACALLUM PENANG 10300-0000 MALAYSIA	-						
Account No.			9/29/2012 BROKER				1,562.98
SOCOMET BUNKERING 6 AVENUE MARCEAU PARIS 75008-0000 FRANCE	-						
Subtotal (Total of this page)							474,149.76

Sheet no. 15 of 20 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **Bunkers International Corp.**Case No. **6:15-bk-7397-CCJ**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			<b>6/8/2015 FUEL</b>				<b>40,187.10</b>
<b>SOL E.C. LTD - ST. KITTS FORT PINE DEPOT BAY ROAD BASSETERRE ST. KITTS</b>		-					
Account No.			<b>08/2015 Other</b>				<b>422.03</b>
<b>Soldiers Creek Condo Assoc PO Box 941036 Maitland, FL 32794</b>		-					
Account No.			<b>7/9/2015 OTHER</b>				<b>43,122.01</b>
<b>SOUTHEASTERN REALTY GRP INC 933 LEE ROAD, SUITE 400 ORLANDO, FL 32810</b>		-					
Account No.			<b>4/5/2015 FUEL</b>				<b>300,000.00</b>
<b>SOUTHERN MARINE 66 NEW HYDE PARK ROAD GARDEN CITY, NY 11530</b>		-				<b>X</b>	
Account No.			<b>08/01/2015 FUEL</b>				<b>297,074.60</b>
<b>SPRAGUE KATHERINE K BATTLES, ESQ 185 INTERNATIONAL DRIVE PORTSMOUTH, NH 03801</b>		-					
Sheet no. <b>16</b> of <b>20</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>680,805.74</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Bunkers International Corp.**Case No. **6:15-bk-7397-CCJ**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No.			5/13/2015 FUEL				128,723.93	
SSI PETROLEUM 5131 RECKER HIGHWAY WINTER HAVEN, FL 33880-1250	-							
Account No.			4/21/2015 FUEL Subject to setoff.				187,338.26	
STAATSOLIE-MAATSCHAPPIJ SURINAME NV Dr If Adhinstraat 2 Box 4069 PARAMARIBO SURINAME	-							
Account No.			11/3/2014 FUEL				185.86	
TBS DENIZCILIK VE PETROL ORHANTEPE MAH. Cinarli Sokak No.9 Dragos KARTAL, ISTANBUL 34865-0000 TURKEY	-							
Account No.			4/25/2015 FUEL				1,948.84	
TEEKAY CHARTERING LTD TEEKAY SHIPPING (UK) LTD 2ND FLOOR, 86 JERMYN STREET LONDON SW1Y 6JD UNITED KINGDOM	-							
Account No.			12/4/2014 FUEL				2,485.80	
TEXPAR ENERGY, LLC PO BOX 809 ONALASKA, WI 54650-0809	-							
Sheet no. 17 of 20 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	320,682.69

B6F (Official Form 6F) (12/07) - Cont.

In re **Bunkers International Corp.**Case No. **6:15-bk-7397-CCJ**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>TOYOTA TSUSHO PETROLEUM USA 90 BROAD STREET SUITE 1506 7TH FLOOR NEW YORK, NY 10004</b>	-		<b>6/5/2015 BROKER</b>			<b>843.08</b>
Account No.						
<b>TRAMP OIL &amp; MARINE SUITE 1302 AVENIDA NUEVA LIBERTAD 1405 VI A DEL MAR CHILE</b>	-		<b>4/11/2015 FUEL Subject to setoff.</b>			<b>4,235.58</b>
Account No.						
<b>TROPIC OIL COMPANY 10002 N. W. 89TH AVENUE MIAMI, FL 33178-1409</b>	-		<b>5/23/2015 FUEL</b>			<b>285,033.78</b>
Account No.						
<b>Stephen E Tunstall, Esq 7745 SW 114 Street Miami, FL 33156</b>			<b>Additional Notice: TROPIC OIL COMPANY</b>			<b>Notice Only</b>
Account No.						
<b>TYCO INTEGRATED SECURITY LLC P.O. BOX 371967 PITTSBURGH, PA 15250-7967</b>	-		<b>7/14/2015 OTHER</b>			<b>694.48</b>
Sheet no. <b>18</b> of <b>20</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>290,806.92</b>
Subtotal (Total of this page)						<b>290,806.92</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Bunkers International Corp.**Case No. **6:15-bk-7397-CCJ**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No.			5/14/2015 BROKER				1,150.00	
UFS - UNITED FUEL SVCS GMBH & CO KG KONSUL-SMIDT STRASSE 8 F BREMEN 28217-0000 GERMANY		-						
Account No.			08/2015 Duplicate Payment				84,331.34	
United Feeder Services		-						
Account No.			08/2015 Duplicate Payment				84,331.34	
United Feeder Services 3 Thalias Str PO Box 56719 3309 Limassol CYPRUS		-						
Account No.			6/28/2015 FUEL				301,702.03	
VALERO MKTING AND SUPPLY CO P.O. BOX 696000 SAN ANTONIO, TX 78269-6000		-						
Account No.			7/6/2015 FUEL				47,442.52	
VAN-OIL PETROLEUM LTD AKARA BLDG., 24 DE CASTRO ST WICKHAMS CAY 1 TORTOLA VG1110 BVI		-						
Sheet no. <u>19</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	518,957.23

B6F (Official Form 6F) (12/07) - Cont.

In re **Bunkers International Corp.**Case No. **6:15-bk-7397-CCJ**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Nicholas Trobetas</b> <b>V &amp; P Law Firm</b> <b>61-65 Filonos Str</b> <b>185 35 Piraeus</b> <b>GREECE</b>		Additional Notice: <b>VAN-OIL PETROLEUM LTD</b>						Notice Only
Account No.  <b>VERIZON WIRELESS</b> <b>PO BOX 660108</b> <b>DALLAS, TX 75266-0108</b>	-	<b>6/30/2015</b> <b>OTHER</b>						4,232.86
Account No.  <b>VERTEX REFINING LA.</b> <b>1331 GEMINI STREET #250</b> <b>HOUSTON, TX 77058</b>	-	<b>6/10/2015</b> <b>FUEL</b>						1,599.50
Account No.  <b>WILLIAM G. GOTIMER JR</b> <b>444 NORTH VILLAGE AVENUE</b> <b>ROCKVILLE CENTRE, NY 11570</b>	-	<b>7/9/2015</b> <b>OTHER</b>						3,352.46
Account No.  <b>Y2K SERVICE, INC</b> <b>DBA NEXT HORIZON</b> <b>P.O. BOX 2746</b> <b>SANFORD, FL 32772-2746</b>	-	<b>7/15/2015</b> <b>OTHER</b>						4,220.00
Sheet no. <b>20</b> of <b>20</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)  <b>13,404.82</b>
Total (Report on Summary of Schedules)								<b>22,077,939.33</b>

In re **Bunkers International Corp.**Case No. **6:15-bk-7397-CCJ**

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>ADT Security Svcs</b> <b>3160 Southgate Commerce Blvd</b> <b>Suite 38</b> <b>Orlando, FL 32806</b>	<b>Alarm system monitoring at Timberlachen property</b>
<b>American Express</b> <b>Corporate Purchasing</b> <b>1801 NW 66th Ave., Ste. 103C</b> <b>Plantation, FL 33313</b>	<b>Corporate purchasing credit line.</b>
<b>AT&amp;T</b> <b>P.O. Box 536216</b> <b>Atlanta, GA 30353-6216</b>	<b>Cellular phones contract.</b>
<b>AUSTRALIAN BUNKER</b> <b>SUPPLIERS, C.I. S.A.S</b> <b>CALLE 5A, NO. 11-36 LA CURVA</b> <b>BUENAVENTURA COLUMBIA</b>	<b>Joint Marketing Agreement.</b>
<b>BUNKERS INT'L (S) PTE LTD</b> <b>5 JALAN MASJID 01-13</b> <b>KEMBANGAN COURT 418944</b> <b>SINGAPORE</b>	<b>Singapore office staff.</b>
<b>BUNKERS INT'L UK LIMITED</b> <b>PEN Y BRYN CENHINEN LLARNWST</b> <b>WALES LL260PD</b>	<b>UK office staff.</b>
<b>Concur Technologies, Inc.</b> <b>601 108th Ave., NE, Ste 1000</b> <b>Bellevue, WA 98004</b>	<b>Cloud-based expense reporting and travel management.</b>
<b>Factiva</b> <b>Dow Jones &amp; Co</b> <b>1211 Ave of the Americas</b> <b>New York, NY 10036</b>	<b>Proprietary News and Legal Database</b>
<b>Forprop, LLC</b> <b>55 Jericho Turnpike, Ste 303</b> <b>Jericho, NY 11753</b>	<b>New York Office Space Lease</b>
<b>Glander International</b> <b>2401 PGA Blvd, Suite 236</b> <b>Palm Gardens, FL 33410</b>	<b>Setoff Agreement, dated July 1, 2015</b>



In re **Bunkers International Corp.**Case No. **6:15-bk-7397-CCJ**

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>IHS-Fairplay</b> <b>Willoughby Rd, Bracknell</b> <b>Berkshire RG12 8FB</b> <b>UNITED KINGDOM</b>	<b>Vessel Data Contract</b>
<b>Inergix</b> <b>6813 Capri Place</b> <b>Bethesda, MD 20817</b>	<b>Consulting contract.</b>
<b>Lloy'd List</b> <b>Informa UK Ltd.</b> <b>Cus Operation, Sheepen Plac</b> <b>Colchester, Essex, C03 3LP</b> <b>United Kingdom</b>	<b>Credit reports.</b>
<b>m2 Lease Funds, LLC</b> <b>175 N Patrick Blvd</b> <b>Suite 140</b> <b>Brookfield, WI 53045</b>	<b>Office Furniture Lease (2014)</b>
<b>Next Horizon (Y2K Service)</b> <b>P.O. Box 2746</b> <b>Sanford, FL 32772</b>	<b>IT Support and data storage.</b>
<b>Nutech Fire &amp; Security</b> <b>150 Candace Dr</b> <b>Maitland, FL 32751</b>	<b>Fire Alarm system monitoring = Sun Drive property</b>
<b>Ocean Intelligence</b> <b>1st Fl, Regency House</b> <b>4 Clarence Rd Windsor</b> <b>Berkshire, SL4 5AD</b> <b>UNITED KINGDOM</b>	<b>Credit Analysis contract</b>
<b>Paracorp Incorporated</b> <b>2140 South DuPont Highway</b> <b>Camden, DE 19934</b>	<b>Registered business agent for out-of-state corporate filings.</b>
<b>Pencor</b> <b>1361 13th Ave. South #250</b> <b>Jacksonville Beach, FL 32250</b>	<b>Third-Party Administrator for 401(k).</b>
<b>PNC Bank, N.A.</b> <b>600 Galleria Pkwy, Ste. 890</b> <b>Atlanta, GA 30339</b>	<b>Revolving credit agreement.</b>
<b>Quench</b> <b>P.O. Box 8500</b> <b>Lockbox 53203</b> <b>Philadelphia, PA 19178</b>	<b>Water cooler rental.</b>

In re **Bunkers International Corp.**Case No. **6:15-bk-7397-CCJ**

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>Resources for Human Dev</b> 110 Timberlachen Court Unit 1000 Lake Mary, FL 32746	<b>Lease of Unit 1000</b> 09/2013 - 10/2016
<b>Ricoh USA, Inc.</b> 485 N. Keller Rd., Ste. 400 Maitland, FL 32751	<b>Copier lease.</b>
<b>Romeu Hilario Anastacio, Jr.</b> RAU DA QUITANDA 62 SUITE 101 CENTRO RIO DE JANEIRO 20030	<b>Brazil office staff.</b>
<b>Schindler Elevator Corp.</b> 7100 Tpc Dr #300 Orlando, FL 32822-5125	<b>Elevator maintenance contract.</b>
<b>Seaboard Marine Ltd.</b> 8050 NW 79th Ave. Miami, FL 33166	<b>Fuel supply contract for Cartagena Columbia.</b>
<b>SKR Global Advisers LLC</b> 6813 Capri Place Bethesda, MD 20817	<b>Consultanting contract.</b>
<b>Spectrum Bridge Inc</b> 110 Timberlachen Circle Unit 1012 Lake Mary, FL 32746	<b>Lease of Unit 1012</b> 01/2015 - 12/2016
<b>Tyco Integrated Security</b> 3160 Southgate Commerce Blvd., #38 Orlando, FL 32806	<b>Fire and security system monitoring.</b>
<b>USBCDE Sub-CDE 88, LLC</b> 1307 Washington Ave. Suite 300 St. Louis, MO 63103	<b>New market tax credit loan</b>
<b>Verizon</b> P.O. Box 4001 Acworth, GA 30101	<b>Cellular phones contract.</b>
<b>World Fuel Svc</b> Marine Division 9800 NW 41st St, Ste 400 Miami, FL 33178	<b>Supply Agreement re Bunkers/Fuel Products b/t World Fuels and Bunkers International Corp, Bunkers International, LLC, Atlantic Gulf Bunkering, LLC, and Dolphin Marine Fuels, LLC, dated 07/02/2015</b>

In re **Bunkers International Corp.**Case No. **6:15-bk-7397-CCJ**

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>World Fuels Services, Inc</b> <b>9800 NW 41swt St, Ste 400</b> <b>Miami, FL 33178</b>	<b>Swap Transaction Confirmation</b> <b>dated 07/08/2015</b>
<b>XACT Telesolutions</b> <b>4 Clifford Lane</b> <b>Unity, ME 04988</b>	<b>After-hours phone service contract.</b>

In re **Bunkers International Corp.**Case No. **6:15-bk-7397-CCJ**

Debtor

**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<b>Americas Bunkering, LLC</b> 1071 S. Sun Drive Suite 3 Lake Mary, FL 32746	<b>PNC Bank, NA</b> 500 First Avenue Pittsburgh, PA 15219
<b>Atlantic Gulf Bunkering, LLC</b> 1071 S. Sun Drive Suite 3 Lake Mary, FL 32746	<b>PNC Bank, NA</b> 500 First Avenue Pittsburgh, PA 15219
<b>Dolphin Marine Fuels, LLC</b> 1071 S. Sun Drive Suite 3 Lake Mary, FL 32746	<b>PNC Bank, NA</b> 500 First Avenue Pittsburgh, PA 15219
<b>John T. Canal</b> 1071 S. Sun Drive Suite 3 Lake Mary, FL 32746	<b>PNC Bank, NA</b> 500 First Avenue Pittsburgh, PA 15219
<b>John T. Canal</b> 1071 S. Sun Drive Suite 3 Lake Mary, FL 32746	<b>C1 Bank</b> Attn: Legal Dept 100 - 5th Street South St Petersburg, FL 33701
<b>Maria Canal</b> 1071 S. Sun Drive Suite 3 Lake Mary, FL 32746	<b>PNC Bank, NA</b> 500 First Avenue Pittsburgh, PA 15219
<b>Maria Canal</b> 1071 S. Sun Drive Suite 3 Lake Mary, FL 32746	<b>C1 Bank</b> Attn: Legal Dept 100 - 5th Street South St Petersburg, FL 33701

B6 Declaration (Official Form 6 - Declaration). (12/07)

**United States Bankruptcy Court**  
**Middle District of Florida**

In re **Bunkers International Corp.**

Debtor(s)

Case No. **6:15-bk-7397-CCJ**

Chapter **11**

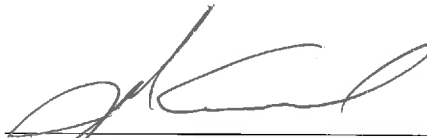
**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the President/CEO of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **34** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **09/23/2015**

Signature



**John T. Canal**  
**President/CEO**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.